JUN 30 1991

Agency for International Development

W-211 a

BY APPROPRIATION

PD-ACB-468

APPROPRIATION ALLOTMENT REPORT

BEST AVAILABLE

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

FORWARD

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

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

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

Prepared By:
Central Accounting Division
Office of Financial Management

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS	36,817,226.50	35,578,853.23	35,004,950.79	573,902.44	1,238,373.27
INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86	132,346,108.14	132,284,608.14	127,496,724.14	4,787,884.00	61,500.00
TRADE & DEVELOPMENT PROGRAM	171,215,565.04	157,862,712.74	116,132,243.48	41,670,469.26	13,352,852.30
OPERATING EXPENSES, INSPECTOR GENERAL	144,684,920.23	142,403,279.97	127,050,617.58	15,352,662.39	2,281,640.26
UNANTICIPATED NEEDS	247,560.54	247,560.54	247,560.54		
PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR	27,700,000.00	27,443,597.36	22,663,394.45	4,780,202.91	256,402.64
REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		
OPERATING EXPENSES OF AID FY-80 NO YEAR	1,999,621.70	1,999,621.70	1,999,621.70		
SAHEL DEVELOPMENT PROGRAM, FY '78	821,552,500.00	811,802,220.37	775,862,199.86	35,940,020.51	9,750,279.63
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR	7,528,624.46	5,361,192.00	721,750.47	4,639,441.53	2,167,432.46
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.	1,652,948,624.69	1,614,057,185.44	832,942,496.19	781,114,689.25	38,891,439.25
INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
PROTOTYPE DESALTING PLANT	15,813,491.16	15,813,491.16	15,813,491.16		

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDUS BASIN DEVELOPMENT FUND,LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
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	737,387,706.09	733,889,150.63	729,662,388.55	4,226,762.08	3,498,555.46
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST	372,836,682.96	372,450,100.51	377,382,298.59	4,932,194.08-	386,582.45
TA,EN,HES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS	376,279,105.93	375,147,237.26	373,996,042.82	1,151,194.44	1,131,868.67
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	733,227,057.62	102,433.15	
DISASTER RELIEF & REHABILITATION	150,003,488.49	149,804,727.64	149,920,344.19	116,116.55-	198,760.85
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	24,496,812.70	24,496,812.70	24,395,277.39	101,535.31	
INTERNATIONAL DISASTER ASSISTANCE	591,253,321.37	590,946,566.57	588,743,003.68	2,203,562.89	306,754.80
FOREIGN SERVICE RETIREMENT & DISABILITY FUND	555,824,000.00	555,824,000.00	555,824,000.00		
ECONOMIC SUPPORT FUND	24,331,030,570.10	24,072,987,732.40	23,234,241,458.41	838,745,873.99	258,042,837.70

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF ASSISTANCE, NO-YEAR	418,887,815.16	400,879,345.95	358,620,657.32	42,258,663.63	18,008,469.21
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	200,000,000.00		
PRIVATE SECTOR REVOLVING FUND	12,314,000.00	10,375,250.00	10,375,250.00		1,938,750.00
AIDS PREVENTION & CONTROL	162,156,442.37	141,485,481.88	94,517,245.97	46,968,235.91	20,670,960.49
DEVELOPMENT ASSISTANCE PROGRAM	16,894,214,085.15	16,388,867,519.20	14,213,239,781.28	2,175,627,737.92	505,346,565.95
OPERATING EXPENSES, MULTI-YEAR	6,970,242.55	6,903,811.94	5,294,540.32	1,609,271.62	66,430.61
DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
INTERNATIONAL ORGANIZATIONS & PROGRAMS	545,249,092.35	545,249,092.35	443,787,269.35	101,461,823.00	
SECURITY SUPPORTING ASSISTANCE	13,246,082,510.86	13,246,076,395.60	13,243,410,747.20	2,665,648.40	6,115.26
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	45,366,942.30	44,588,491.07	47,816,363.48	3,227,872.41-	776,451.23
ECONOMIC SUPPORT FUND - NO YEAR	607,753,138.60	604,020,215.55	560,513,867.61	43,506,347.94	3,732,923.05
FUNCTIONAL DEVELOPMENT ASSISTANCE	72,344,468.57	62,344,468.57	53,041,244.04	9,303,224.53	10,000,000.00
ECONOMIC SUPPORT FUND, MULTI-YEAR	17,456,174,525.85	16,613,322,780.13	13,734,884,950.28	2,878,437,829.85	842,851,745.72

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87	173,274,867.04	173,274,867.04	173,274,867.04		
FUNCTIONAL D.A. AIDS PREVENTION & CONTROL	110.68				110.68
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION	33,461,091.71	31,276,580.88	13,822,292.82	17,454,288.06	2,184,510.83
FUNCTIONAL D. A., POPULATION PROGRAMS	8,485,509.53	8,064,915.61	5,924,444.28	2,140,471.33	420,593.92
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV	11,368,429.77	9,754,229.07	3,200,443.62	6,553,785.45	1,614,200.70
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R	15,345,057.81	14,189,052.26	3,684,865.61	10,504,186.65	1,156,005.55
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND	15,468,587.34	14,710,478.29	3,426,397.72	11,284,080.57	758,109.05
FUNCTIONAL D. A., HEALTH	13,727,696.28	12,375,528.14	5,081,951.64	7,293,576.50	1,352,168.14
MIDDLE EAST SPECIAL REQUIREMENTS FUND	75,032,774.29	75,032,774.29	71,323,525.80	3,709,248.49	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR	593,899,348.00	288,523,608.07	4,429,129.76	284,094,478.31	305,375,739.93
PRIVATE SECTOR REVOLVING FUND - NO YEAR	59,436,000.00	45,068,000.00	28,994,286.98	16,073,713.02	14,368,000.00
SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	241,775,689.67	172,681,339.43	15,769,295.76	156,912,043.67	69,094,350.24
PEACEKEEPING OPERATIONS	42,242,188.06	42,242,188.06	42,242,188.06		
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		

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO AFRICAN DEV ASSIST, MULTI-YEAR	194,484,000.00	129,484,000.00	18,488,304.26	110,995,695.74	65,000,000.00
AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
AMERICAN SCHOOLS & HOSPITALS ABROAD	640,097,625.60	626,075,843.10	583,939,565.88	42,136,277.22	14,021,782.50
ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
PARTNERS OF THE ALLIANCE	993,395.92	993,395.92	993,395.92		
CENTRAL AMERICAN RECONCILIATION ASSIST.+ MULTI-YE	54,168,395.92	54,016,388.24	47,230,140.14	6,786,248.10	152,007.68
OPERATING EXPENSES OF AID	5,937,772,078.08	5,920,500,752.04	5,800,981,986.71	119,518,765.33	17,271,326.04
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE	1,835,932,740.50	1,831,901,572.44	1,807,582,429.18	24,319,143.26	4,031,168.06
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	89,857,293.85	89,857,293.85	89,857,293.85		
GRAND TOTAL	8,546,869,034.34	6,315,103,269.76	98,466,374,013.15	7,848,729,256.61	2,231,765,764.58
ACCRUED LIABILITIES			1,266,727,636.29	1,266,727,636.29-	

APPROPRIATION ALLOTMENT REPORT

7 1C 100 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
000 03 000 00 02 13	293,822.52	293,822.52	221,276.22	72,546.30	
CONTROLLER					
000 11 000 00 01 13	34,290.78	34,290.78	5,601.04	28,689.74	
000 11 000 00 02 13	15,233,114.05	15,233,114.05	5,275,606.77	9,957,507.28	
000 11 000 00 03 13	416,997.74	416,997.74	327,403.20	89,594.54	
000 11 000 00 04 11	51,200.00				51,200.00
000 11 000 00 04 13	2,380,149.02	2,380,149.02	1,508,780.96	871,368.06	
000 11 000 00 05 13	342,481.73	342,481.73	255,126.61	87,355.12	
000 11 000 00 06 13	30,641.01	30,641.01	29,592.68	1,048.33	
000 11 000 00 07 13	9,206.41	9,206.41	1,681.41	7,525.00	
000 11 000 00 14 13	778,788.80	778,788.80	742,191.20	36,597.60	
000 11 000 00 16 11	70,500.00-				70,500.00-
000 11 000 00 16 13	3,672,851.86	3,672,851.86	3,212,469.54	460,382.32	
000 11 000 00 29 13	504,812.19	504,812.19	393,106.69	111,705.50	
000 11 000 00 37 13	87.00	87.00		87.00	
SUBTOTAL	23,384,120.59	23,403,420.59	11,751,560.10	11,651,860.49	19,300.00-
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
000 14 000 00 28 13	2,214,329.21	2,214,329.21	1,589,948.34	624,380.87	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
000 21 000 00 03 13	938,775.73	938,775.73	901,203.15	37,572.58	
000 21 000 00 16 13	6,017,601.63	6,017,601.63	4,478,765.17	1,538,836.46	
SUBTOTAL	6,956,377.36	6,956,377.36	5,379,968.32	1,576,409.04	
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
000 30 000 00 16 13			13,056.78	13,056.78-	
MISSION DIRECTOR					
000 50 263 00 10 13	2,564,328.54	2,564,328.54	1,769,155.23	795,173.31	
000 50 268 00 10 13	17,510.34	17,510.34	14,576.10	2,934.24	
000 50 278 00 10 13	785,448.11	785,448.11	541,231.78	244,216.33	
000 50 279 00 10 13	1,466,739.03	1,466,739.03	785,761.80	680,977.23	
000 50 367 00 10 13	866,769.16	866,769.16	686,412.92	180,356.24	
000 50 383 00 10 13	1,208,873.57	1,208,873.57	860,705.70	348,167.87	
000 50 386 00 10 13	612,800.00	612,800.00	502,290.77	110,509.23	
000 50 388 00 10 13	992,487.38	992,487.38	871,972.48	120,514.90	
000 50 391 00 10 13	1,537,917.53	1,537,917.53	1,041,954.85	495,962.68	
000 50 492 00 10 13	621,978.44	621,978.44	373,458.51	248,519.93	
000 50 493 00 10 13	436,527.30	436,527.30	365,275.83	71,251.47	

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
000 50 497 00 10 13	979,665.88	979,665.88	800,443.19	179,222.69	
000 50 511 00 10 13	917,300.89	917,300.89	785,896.91	131,403.98	
000 50 515 00 10 13	465,254.91	465,254.91	301,224.64	164,030.27	
000 50 517 00 10 13	568,841.98	568,841.98	352,833.43	216,008.55	
000 50 518 00 10 13	657,281.26	657,281.26	499,098.21	158,183.05	
000 50 519 00 10 13	821,564.98	821,564.98	529,339.09	292,225.89	
000 50 520 00 10 13	835,115.86	835,115.86	471,830.09	363,285.77	
000 50 521 00 10 13	1,689,368.20	1,689,368.20	1,032,372.11	656,996.09	
000 50 522 00 10 13	690,192.19	690,192.19	430,580.55	259,611.64	
000 50 525 00 10 13	875,925.97	875,925.97	676,454.02	199,471.95	
000 50 527 00 10 13	1,159,473.52	1,159,473.52	880,536.18	278,937.34	
000 50 532 00 10 13	355,423.78	355,423.78	209,288.40	146,135.38	
000 50 608 00 10 13	1,136,225.62	1,136,225.62	768,414.57	367,811.05	
000 50 613 00 10 13	636,879.69	636,879.69	539,454.44	97,425.25	
000 50 615 00 10 13	1,105,640.67	1,105,640.67	667,450.16	438,190.51	
000 50 617 00 10 13	776,160.99	776,160.99	505,522.19	270,638.80	
000 50 621 00 10 13	644,784.51	644,784.51	384,619.90	260,164.61	
000 50 631 00 10 13	1,310,765.97	1,310,765.97	962,939.10	347,826.87	
000 50 632 00 10 13	405,914.80	405,914.80	349,003.05	56,911.75	
000 50 633 00 10 13	287,656.48	287,656.48	212,010.36	75,646.12	
000 50 641 00 10 13	1,034,570.43	1,034,570.43	568,268.56	466,301.87	
000 50 645 00 10 13	605,821.31	605,821.31	457,821.85	147,999.46	
000 50 649 00 10 13	630,686.87	630,686.87	295,001.64	335,685.23	
000 50 650 00 10 13	1,229,802.83	1,229,802.83	649,715.18	580,087.65	
000 50 660 00 10 13	1,395,650.28	1,395,650.28	969,276.21	426,374.07	
000 50 663 00 10 13	330,179.31	330,179.31	203,865.58	126,313.73	
000 50 664 00 10 13	428,289.57	428,289.57	301,916.98	126,372.59	
000 50 669 00 10 13	1,657,361.31	1,657,361.31	841,868.72	815,492.59	
000 50 682 00 10 13	210,690.02	210,690.02	145,249.28	65,440.74	
000 50 683 00 10 13	1,437,559.51	1,437,559.51	1,043,984.65	393,574.86	
000 50 685 00 10 13	1,106,369.30	1,106,369.30	908,425.68	197,943.62	
000 50 686 00 10 13	350,835.97	350,835.97	306,508.03	44,327.94	
000 50 688 00 10 13	695,416.76	695,416.76	526,545.84	168,870.92	
SUBTOTAL	38,544,051.02	38,544,051.02	26,390,554.76	12,153,496.26	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
000 51 150 00 10 13	18,005.71	18,005.71	18,005.71		
000 51 272 00 10 13	133,218.05	133,218.05	102,979.91	30,238.14	
000 51 504 00 10 13	89,641.53	89,641.53	85,171.70	4,469.83	
000 51 505 00 10 13	312,201.74	312,201.74	251,355.04	60,846.70	
000 51 512 00 10 13	101,394.58	101,394.58	70,184.69	31,209.89	
000 51 513 00 10 13	145,478.91	145,478.91	56,698.05	88,780.86	

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
000 51 543 00 10 13	11,808.54	11,808.54	3,804.99	8,003.55	
000 51 805 00 10 13	62,731.53	62,731.53	29,827.55	32,903.98	
SUBTOTAL	874,480.59	874,480.59	618,027.64	256,452.95	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
000 52 145 00 10 13	34,445.45	34,445.45	21,006.48	13,438.97	
000 52 198 00 10 13	82,724.89	82,724.89	74,872.70	7,852.19	
000 52 524 00 10 13	2,764,392.46	2,764,392.46	2,193,310.09	571,082.37	
000 52 526 00 10 13	47,117.32	47,117.32	12,419.51	34,697.81	
000 52 528 00 10 13	18,098.19	18,098.19	17,260.14	838.05	
000 52 538 00 10 13	1,207,349.82	1,207,349.82	816,392.04	390,957.78	
000 52 596 00 10 13	377,480.51	377,480.51	190,542.65	186,937.86	
000 52 623 00 10 13	836,074.14	836,074.14	563,962.34	272,111.80	
000 52 624 00 10 13	2,284,352.59	2,284,352.59	1,624,191.63	660,160.96	
000 52 687 00 10 13	519,997.92	519,997.92	294,032.26	225,965.66	
SUBTOTAL	8,172,033.29	8,172,033.29	5,807,989.84	2,364,043.45	
AID OFFICER-IN-CHARGE					
000 54 306 00 10 13	457,360.63	457,360.63	250,724.81	206,635.82	
000 54 523 00 10 13	77,625.41	77,625.41	64,193.57	13,431.84	
000 54 594 00 10 13	25,514.54	25,514.54	22,324.25	3,190.29	
000 54 611 00 10 13	495,239.55	495,239.55	369,508.32	125,731.23	
000 54 612 00 10 13	720,484.96	720,484.96	507,350.77	213,134.19	
000 54 620 00 10 13	336,992.97	336,992.97	205,741.84	131,251.13	
000 54 635 00 10 13	365,748.57	365,748.57	236,740.52	129,008.05	
000 54 636 00 10 13	28,373.98	28,373.98	10,806.24	17,567.74	
000 54 655 00 10 13	197,790.45	197,790.45	152,816.37	44,974.08	
000 54 656 00 10 13	689,416.81	689,416.81	497,092.76	192,324.05	
000 54 657 00 10 13	453,414.68	453,414.68	157,255.32	296,159.36	
000 54 674 00 10 13	633,436.49	633,436.49	481,123.72	152,312.77	
000 54 675 00 10 13	645,735.61	645,735.61	374,862.35	270,873.26	
000 54 677 00 10 13	739,811.68	739,811.68	668,387.40	71,424.28	
000 54 693 00 10 13	425,771.77	425,771.77	192,345.00	233,426.77	
000 54 695 00 10 13	300,565.62	300,565.62	242,218.18	58,347.44	
000 54 696 00 10 13	423,621.18	423,621.18	303,883.70	119,737.48	
000 54 879 00 10 13	573,021.54	573,021.54	400,344.86	172,676.68	
SUBTOTAL	7,589,926.44	7,589,926.44	5,137,719.98	2,452,206.46	

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR					
000 55 514 00 10 13	118,127.91	118,127.91	64,270.41	53,857.50	
INTERNATIONAL AID COORDINATOR					
000 56 198 00 10 13	37,064.47	37,064.47	36,909.59	154.88	
CONTROLLER-DISCONTINUED ALLOTTEES					
000 79 099 00 99 13	29,955.96-	29,955.96-	29,955.96-		
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
000 88 198 00 90 15			1,570.96-	1,570.96	
000 88 263 00 90 15			24,225.82	24,225.82-	
000 88 272 00 90 15			917.00	917.00-	
000 88 278 00 90 15			11,346.59	11,346.59-	
000 88 279 00 90 15			16,504.03	16,504.03-	
000 88 367 00 90 15			2,290.30	2,290.30-	
000 88 383 00 90 15			9,596.81	9,596.81-	
000 88 386 00 90 15			5,286.38	5,286.38-	
000 88 388 00 90 15			8,879.00	8,879.00-	
000 88 391 00 90 15			6,659.50	6,659.50-	
000 88 492 00 90 15			7,409.56	7,409.56-	
000 88 493 00 90 15			291.50	291.50-	
000 88 497 00 90 15			914.75	914.75-	
000 88 504 00 90 15			129.00-	129.00	
000 88 505 00 90 15			673.42	673.42-	
000 88 511 00 90 15			7,897.41	7,897.41-	
000 88 512 00 90 15			2,565.00	2,565.00-	
000 88 513 00 90 15			20,110.30	20,110.30-	
000 88 514 00 90 15			15,381.97	15,381.97-	
000 88 515 00 90 15			2,706.00	2,706.00-	
000 88 517 00 90 15			17,891.56	17,891.56-	
000 88 518 00 90 15			685.20	685.20-	
000 88 519 00 90 15			125,710.76	125,710.76-	
000 88 520 00 90 15			15,151.19	15,151.19-	
000 88 521 00 90 15			5,767.00	5,767.00-	
000 88 522 00 90 15			7,196.29	7,196.29-	
000 88 524 00 90 15			111,704.00	111,704.00-	
000 88 525 00 90 15			16,456.12	16,456.12-	
000 88 527 00 90 15			17,243.72	17,243.72-	
000 88 532 00 90 15			10,949.93	10,949.93-	
000 88 538 00 90 15			3,183.19-	3,183.19	
000 88 596 00 90 15			1,285.95	1,285.95-	
000 88 608 00 90 15			1,803.27	1,803.27-	
000 88 611 00 90 15			8,051.69	8,051.69-	

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AIU

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
000 88 612 00 90 15			25,219.08	25,219.08-	
000 88 613 00 90 15			1,761.07	1,761.07-	
000 88 617 00 90 15			618.54	618.54-	
000 88 620 00 90 15			9,221.39	9,221.39-	
000 88 621 00 90 15			21,410.06	21,410.06-	
000 88 623 00 90 15			11,068.32	11,068.32-	
000 88 624 00 90 15			9,178.56	9,178.56-	
000 88 631 00 90 15			9,688.61	9,688.61-	
000 88 632 00 90 15			1,373.00	1,373.00-	
000 88 633 00 90 15			5,078.13	5,078.13-	
000 88 635 00 90 15			1,569.22	1,569.22-	
000 88 636 00 90 15			1,583.00	1,583.00-	
000 88 641 00 90 15			12,412.71	12,412.71-	
000 88 645 00 90 15			54.09	54.09-	
000 88 649 00 90 15			34.06	34.06-	
000 88 650 00 90 15			7,336.48	7,336.48-	
000 88 655 00 90 15			2.00-	2.00	
000 88 656 00 90 15			10,398.37	10,398.37-	
000 88 657 00 90 15			4,418.26	4,418.26-	
000 88 660 00 90 15			10,594.91	10,594.91-	
000 88 663 00 90 15			4,444.80	4,444.80-	
000 88 664 00 90 15			2,261.09	2,261.09-	
000 88 669 00 90 15			184,469.81	184,469.81-	
000 88 675 00 90 15			49,869.42	49,869.42-	
000 88 677 00 90 15			3,539.24	3,539.24-	
000 88 683 00 90 15			7,825.88	7,825.88-	
000 88 685 00 90 15			4,035.60	4,035.60-	
000 88 686 00 90 15			3,298.01-	3,298.01	
000 88 687 00 90 15			26,304.49	26,304.49-	
000 88 688 00 90 15			18,001.96	18,001.96-	
000 88 693 00 90 15			6,847.08	6,847.08-	
000 88 695 00 90 15			93.74	93.74-	
000 88 696 00 90 15			33,396.66	33,396.66-	
000 88 879 00 90 15			66,997.55	66,997.55-	
000 88 899 00 90 15			115,856.52	115,856.52-	
000 88 899 00 91 15			34,737.65	34,737.65-	
000 88 899 00 92 15			244,161.50	244,161.50-	
000 88 899 00 95 15			15,849,366.54	15,849,366.54-	
000 88 899 00 97 15			37,208.96	37,208.96-	
000 88 999 00 89 15	2,136,897.55-	2,136,897.55-	2,136,897.55-		
000 88 999 00 93 15			842,531.43	842,531.43-	
000 88 999 00 96 15	1,184,861.59	1,184,861.59	1,184,861.59		
SUBTOTAL	952,035.96-	952,035.96-	17,198,300.68	18,150,336.64-	

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
000 89 999 00 98 13	101,529.35				101,529.35
CLOSED ALLOTMENTS					
000 99 999 99 99 70	346,314,929.41	346,314,929.41	346,314,929.41		
TOTAL	433,618,800.24	433,536,570.89	420,494,556.11	13,042,014.78	82,229.35
ACCRUED LIABILITIES			11,080,662.32	11,080,662.32-	
FISCAL YEAR SUMMARY CLOSED	346,314,929.41	346,314,929.41	346,314,929.41		
FISCAL YEAR SUMMARY PRIOR YEAR	88,275,206.79	88,173,677.44	56,981,326.02	31,192,351.42	101,529.35
FISCAL YEAR SUMMARY CURRENT YEAR	19,300.00-				19,300.00-
FISCAL YEAR SUMMARY INTRANSIT	952,035.96-	952,035.96-	17,198,300.68	18,150,336.64-	

APPROPRIATION ALLOTMENT REPORT

72-110/11055 INTERNATIONAL DISASTER ASSIST., MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST 003 63 155 01 69 13	4,938,500.00	4,938,500.00	150,616.00	4,787,884.00	
UNALLOTTED FUNDS 003 89 999 00 98 13	61,500.00				61,500.00
TOTAL	5,000,000.00	4,938,500.00	150,616.00	4,787,884.00	61,500.00
ACCRUED LIABILITIES			1,400,000.00	1,400,000.00-	
FISCAL YEAR SUMMARY PRIOR YEAR	5,000,000.00	4,938,500.00	150,616.00	4,787,884.00	61,500.00

APPROPRIATION ALLOTMENT REPORT

72-1101001 TRADE & DEVELOPMENT PROGRAM AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,IDCA/TDP					
004 74 000 00 01 13	80,155.17-	80,155.17-		80,155.17-	
004 74 000 00 46 13	887,103.97	887,103.97	449,893.67	437,210.30	
004 74 099 00 48 13	23,580,881.56	23,580,881.56	7,613,778.64	15,967,102.92	
004 74 099 00 68 13	268,000.00	268,000.00	76,500.00	191,500.00	
SUBTOTAL	24,655,830.36	24,655,830.36	8,140,172.31	16,515,658.05	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
004 88 899 00 91 15			12,162.81-	12,162.81	
004 88 899 00 95 15			811,648.04	811,648.04-	
004 88 999 00 89 15	421,753.45-	421,753.45-	421,753.45-		
004 88 999 00 93 15			774,361.95-	774,361.95	
004 88 999 00 96 15	267,303.53-	267,303.53-	267,303.53-		
SUBTOTAL	689,056.98-	689,056.98-	663,933.70-	25,123.28-	
UNALLOTTED FUNDS					
004 89 999 00 98 13	361,107.37-				361,107.37-
CLOSED ALLOTMENTS					
004 99 999 99 99 70	6,295,525.45	6,295,525.45	6,295,525.45		
TOTAL	29,901,191.46	30,262,298.83	13,771,764.06	16,490,534.77	361,107.37-
FISCAL YEAR SUMMARY CLOSED	6,295,525.45	6,295,525.45	6,295,525.45		
FISCAL YEAR SUMMARY PRIOR YEAR	24,294,722.99	24,655,830.36	8,140,172.31	16,515,658.05	361,107.37-
FISCAL YEAR SUMMARY INTRANSIT	689,056.98-	689,056.98-	663,933.70-	25,123.28-	

APPROPRIATION ALLOTMENT REPORT

72-1101007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
005 10 000 00 02 13	103,555.40	103,555.40	61,237.58	42,317.82	
005 10 000 00 03 13	1,011,115.81	1,011,115.81	706,485.76	304,630.05	
005 10 000 00 04 13	483,545.83	483,545.83	195,498.51	288,047.32	
005 10 000 00 05 13	30,190.88	30,190.88	17,773.42	12,417.46	
005 10 000 00 08 13	957.11	957.11	395.30	561.81	
005 10 000 00 09 13	716,458.29	716,458.29	281,500.44	434,957.85	
005 10 000 00 16 13	290,262.89	290,262.89	274,388.64	15,874.25	
005 10 000 00 17 13	620,200.00	620,200.00		620,200.00	
005 10 000 00 28 13	132,998.33	132,998.33	45,997.46	87,000.87	
SUBTOTAL	3,389,284.54	3,389,284.54	1,583,277.11	1,806,007.43	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
005 57 263 00 10 13	173,410.09	173,410.09	156,285.67	17,124.42	
005 57 480 00 10 13	611,452.60	611,452.60	547,198.42	64,254.18	
005 57 492 00 10 13	328,459.08	328,459.08	227,517.34	100,941.74	
005 57 522 00 10 13	738,000.73	738,000.73	574,149.96	163,850.77	
005 57 615 00 10 13	694,431.66	694,431.66	485,847.75	208,583.91	
005 57 685 00 10 13	390,101.10	390,101.10	346,478.90	43,622.20	
SUBTOTAL	2,935,855.26	2,935,855.26	2,337,478.04	598,377.22	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
005 88 263 00 97 15			2,179.00	2,179.00-	
005 88 480 00 97 15			1,589.65	1,589.65-	
005 88 492 00 97 15			3,247.96	3,247.96-	
005 88 522 00 97 15			1,616.00	1,616.00-	
005 88 615 00 97 15			2,052.89	2,052.89-	
005 88 685 00 97 15			2,511.29	2,511.29-	
005 88 899 00 90 15			217.34	217.34-	
005 88 899 00 91 15			8,619.32	8,619.32-	
005 88 899 00 95 15			915,771.11-	915,771.11	
005 88 899 00 97 15			8,152.83	8,152.83-	
005 88 999 00 89 15	382,019.20-	382,019.20-	382,019.20-		
005 88 999 00 93 15			29,567.45	29,567.45-	
005 88 999 00 96 15	1,959,702.93	1,959,702.93	1,959,702.93		
SUBTOTAL	1,577,683.73	1,577,683.73	721,666.35	856,017.38	

APPROPRIATION ALLOTMENT REPORT

72-1101007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
005 89 999 00 98 13	193,044.44				193,044.44
CLOSED ALLOTMENTS					
005 99 999 99 99 70	22,255,229.95	22,255,229.95	22,255,229.95		
TOTAL	30,351,097.92	30,158,053.48	26,897,651.45	3,260,402.03	193,044.44
ACCRUED LIABILITIES			465,565.15	465,565.15-	
FISCAL YEAR SUMMARY CLOSED	22,255,229.95	22,255,229.95	22,255,229.95		
FISCAL YEAR SUMMARY PRIOR YEAR	6,518,184.24	6,325,139.80	3,920,755.15	2,404,384.65	193,044.44
FISCAL YEAR SUMMARY INTRANSIT	1,577,683.73	1,577,683.73	721,666.35	856,017.38	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN E SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
014 07 099 00 86 13	17,959.00	17,959.00		17,959.00	
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
014 30 099 00 20 13	220,000.00	220,000.00	220,000.00		
BUREAU FOR SCIENCE & TECHNOLOGY					
014 36 099 00 20 13	3,612,988.23	3,612,988.23		3,612,988.23	
014 36 099 01 20 13	65,000.00	65,000.00		65,000.00	
SUBTOTAL	3,677,988.23	3,677,988.23		3,677,988.23	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
014 38 099 00 76 13	1,670,000.00	1,670,000.00	1,198,121.00	471,879.00	
MISSION DIRECTOR					
014 50 611 00 69 13	4,629,218.50	4,629,218.50	1,342,359.80	3,286,858.70	
014 50 613 00 61 13	118,261.26	118,261.26	71,728.72	46,532.54	
014 50 613 00 69 13	4,624,863.00	4,624,863.00	133,988.69	4,490,874.31	
014 50 615 00 61 13	776,847.04	776,847.04	538,806.11	238,040.93	
014 50 615 00 69 13	15,590,507.44	15,590,507.44	2,419,718.13	13,170,789.31	
014 50 621 00 61 13	360,890.37	360,890.37	82,152.68	278,737.69	
014 50 631 00 61 13	918,336.73	918,336.73	137,977.98	780,358.75	
014 50 631 00 69 13	7,300,000.00	7,300,000.00	573,821.38	6,726,178.62	
014 50 632 00 61 13	249,887.50	249,887.50	182,069.91	67,817.59	
014 50 632 00 69 13	6,117,000.00	6,117,000.00	1,571,667.76	4,545,332.24	
014 50 633 00 61 13	184,701.28	184,701.28	148,352.05	36,349.23	
014 50 633 00 69 13	3,690,000.00	3,690,000.00	121,772.47	3,568,227.53	
014 50 633 01 69 13	3,300,000.00	3,300,000.00	892,139.81	2,407,860.19	
014 50 641 00 61 13	403,417.20	403,417.20	257,713.34	145,703.86	
014 50 641 00 69 13	1,401,000.00	1,401,000.00	25,888.42	1,375,111.58	
014 50 645 00 61 13	247,106.89	247,106.89	189,890.64	57,216.25	
014 50 645 00 69 13	5,504,229.32	5,504,229.32	937,830.63	4,566,398.69	
014 50 649 00 61 13	128,635.00	128,635.00		128,635.00	
014 50 649 00 69 13	564,781.83	564,781.83	128,008.98	436,772.85	
014 50 655 00 61 13	150,000.00	150,000.00	14,704.90	135,295.10	
014 50 655 00 69 13	2,175,248.10	2,175,248.10	72,102.83	2,103,145.27	
014 50 656 00 61 13	396,019.77	396,019.77	191,340.46	204,679.31	
014 50 657 00 61 13	437,941.00	437,941.00	207,659.99	230,281.01	
014 50 660 00 61 13	686,916.52	686,916.52	238,041.85	448,874.67	
014 50 660 00 69 13	23,999,221.64	23,999,221.64	1,305,112.03	22,694,109.61	
014 50 673 00 69 13	30,000.00	30,000.00		30,000.00	
014 50 674 00 69 13	20,299,843.27	20,299,843.27	2,660,655.51	17,639,187.76	
014 50 675 00 61 13	250,000.00	250,000.00	70,206.12	179,793.88	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
014 50 675 00 69 13	2,000,000.00	2,000,000.00	48,493.46	1,951,506.54	
014 50 675 01 69 13	5,700,000.00	5,700,000.00		5,700,000.00	
014 50 680 00 69 13	638,730.11	638,730.11	446,028.38	192,701.73	
014 50 682 00 61 13	50,000.00	50,000.00		50,000.00	
014 50 683 00 61 13	320,000.00	320,000.00	149,599.40	170,400.60	
014 50 683 00 69 13	11,432,930.31	11,432,930.31	589,683.62	10,843,246.69	
014 50 685 00 61 13	460,000.00	460,000.00	28,729.54	431,270.46	
014 50 685 00 69 13	9,009,537.91	9,009,537.91	80,277.22	8,929,260.69	
014 50 686 00 61 13	100,000.00	100,000.00	23,964.90	76,035.10	
014 50 686 00 69 13	2,086,163.66	2,086,163.66	130,229.88	1,955,933.78	
014 50 688 00 61 13	486,915.04	486,915.04	210,029.23	276,885.81	
014 50 688 00 69 13	14,173,402.43	14,173,402.43	3,147,218.19	11,026,184.24	
014 50 695 00 61 13	185,381.38	185,381.38	85,375.61	100,005.77	
014 50 695 00 69 13	6,537,000.00	6,537,000.00	249,681.67	6,287,318.33	
014 50 696 00 69 13	11,139,258.71	11,139,258.71	705,894.75	10,433,363.96	
SUBTOTAL	168,854,193.21	168,854,193.21	20,410,917.04	148,443,276.17	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
014 51 613 00 65 13	9,399,941.71	9,399,941.71	1,322,734.62	8,077,207.09	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
014 52 602 00 69 13	700,000.00	700,000.00	265,267.00	434,733.00	
014 52 617 00 61 13	196,694.25	196,694.25	34,373.94	162,320.31	
014 52 617 00 69 13	19,014,850.22	19,014,850.22	3,139,079.32	15,875,770.90	
014 52 623 00 69 13	1,200,000.00	1,200,000.00	640,252.00	559,748.00	
014 52 635 00 61 13	678,628.35	678,628.35	283,945.29	394,683.06	
014 52 635 00 69 13	3,982,041.28	3,982,041.28	413,162.14	3,568,879.14	
014 52 657 00 69 13	554,553.15	554,553.15	59,649.06	494,904.09	
014 52 676 00 69 13	460,000.00	460,000.00		460,000.00	
014 52 681 00 69 13	2,520,000.00	2,520,000.00		2,520,000.00	
014 52 687 00 61 13	505,250.16	505,250.16	268,115.05	237,135.11	
014 52 687 00 69 13	15,137,000.00	15,137,000.00	680,519.80	14,456,480.20	
014 52 693 00 61 13	89,605.47	89,605.47	56,557.65	33,047.82	
014 52 693 00 69 13	3,177,711.19	3,177,711.19	304,174.43	2,873,536.76	
014 52 696 00 61 13	293,222.55	293,222.55	105,952.41	187,270.14	
SUBTOTAL	48,509,556.62	48,509,556.62	6,251,048.09	42,258,508.53	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
014 54 612 00 61 13	150,000.00	150,000.00	19,090.28	130,909.72	
014 54 612 00 69 13	12,125,000.00	12,125,000.00	139,258.62	11,985,741.38	
014 54 620 00 69 13	8,000,000.00	8,000,000.00		8,000,000.00	
014 54 621 00 69 13	5,350,000.00	5,350,000.00		5,350,000.00	
014 54 636 00 69 13	500,000.00	500,000.00		500,000.00	
014 54 653 00 69 13	800,000.00	800,000.00	562,547.61	237,452.39	
014 54 656 00 69 13	6,273,155.05	6,273,155.05	1,087,319.77	5,185,835.28	
014 54 658 00 69 13	300,000.00	300,000.00		300,000.00	
014 54 677 00 61 13	400,000.00	400,000.00	109,260.91	290,739.09	
014 54 677 00 69 13	6,829,419.02	6,829,419.02	646,245.72	6,183,173.30	
014 54 679 00 69 13	492,350.00	492,350.00	102,976.66	389,373.34	
SUBTOTAL	41,219,924.07	41,219,924.07	2,666,699.57	38,553,224.50	
AMBASSADOR, REGIONAL ACTIVITIES					
014 59 602 00 75 13	811.77	811.77		811.77	
014 59 603 00 75 13	44,987.56	44,987.56	34,984.74	10,002.82	
014 59 611 00 75 13	63,902.79	63,902.79	12,491.73	51,411.06	
014 59 612 00 75 13	130,253.01	130,253.01	60,749.86	69,503.15	
014 59 613 00 75 13	140,160.40	140,160.40	95,782.98	44,377.42	
014 59 615 00 75 13	59,039.11	59,039.11	37,604.83	21,434.28	
014 59 617 00 75 13	63,995.24	63,995.24	47,650.44	16,344.80	
014 59 620 00 75 13	58,953.00	58,953.00	34,529.40	24,423.60	
014 59 621 00 75 13	23,480.75	23,480.75	3,479.72	20,001.03	
014 59 631 00 75 13	57,438.42	57,438.42	40,806.56	16,631.86	
014 59 632 00 75 13	73,900.91	73,900.91	65,438.77	8,462.14	
014 59 633 00 75 13	75,312.13	75,312.13	69,155.84	6,156.29	
014 59 635 00 75 13	23,572.00	23,572.00	18,640.74	4,931.26	
014 59 636 00 75 13	107,847.50	107,847.50	27,695.79	80,151.71	
014 59 641 00 75 13	52,060.00	52,060.00	29,763.53	22,296.47	
014 59 642 00 75 13	76,006.83	76,006.83	59,613.44	16,393.39	
014 59 645 00 75 13	20,776.26	20,776.26	20,776.26		
014 59 653 00 75 13	35,150.00	35,150.00	30,898.20	4,251.80	
014 59 655 00 75 13	39,961.91	39,961.91	11,770.31	28,191.60	
014 59 656 00 75 13	62,614.05	62,614.05	41,823.09	20,790.96	
014 59 657 00 75 13	81,777.93	81,777.93	51,692.54	30,085.39	
014 59 658 00 75 13	35,000.00	35,000.00	18,909.45	16,090.55	
014 59 660 00 75 13	34,115.45	34,115.45	26,500.00	7,615.45	
014 59 662 00 75 13	60,000.00	60,000.00	1,573.54	58,426.46	
014 59 673 00 75 13	35,000.00	35,000.00	32,282.12	2,717.88	
014 59 675 00 75 13	28,619.99	28,619.99		28,619.99	
014 59 676 00 75 13	93,067.13	93,067.13	84,436.61	8,630.52	
014 59 677 00 75 13	70,000.00	70,000.00	41,504.77	28,495.23	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
014 59 678 00 75 13	36,551.85	36,551.85	32,991.23	3,560.62	
014 59 679 00 75 13	10,456.98	10,456.98		10,456.98	
014 59 680 00 75 13	118,239.02	118,239.02	64,991.06	53,247.96	
014 59 681 00 75 13	71,451.49	71,451.49	54,204.33	17,247.16	
014 59 682 00 75 13	11,202.61	11,202.61	10,545.98	656.63	
014 59 683 00 75 13	38,757.64	38,757.64	21,502.86	17,254.78	
014 59 685 00 75 13	95,099.88	95,099.88	59,842.07	35,257.81	
014 59 686 00 75 13	48,961.74	48,961.74	47,355.71	1,606.03	
014 59 687 00 75 13	82,281.23	82,281.23	81,454.78	826.45	
014 59 688 00 75 13	97,284.00	97,284.00	56,627.04	40,656.96	
014 59 693 00 75 13	134,000.00	134,000.00	17,528.61	116,471.39	
014 59 695 00 75 13	32,505.15	32,505.15	30,333.11	2,172.04	
014 59 696 00 75 13	105,000.00	105,000.00	35,565.28	69,434.72	
014 59 698 00 04 13	7,880.00	7,880.00	6,183.50	1,696.50	
SUBTOTAL	2,537,475.73	2,537,475.73	1,519,680.82	1,017,794.91	
MISSION DIRECTOR, REGIONAL PROJECTS					
014 60 611 00 61 13	30,000.00	30,000.00	25,713.30	4,286.70	
014 60 611 01 65 13	12,000,000.00	12,000,000.00	35,769.05	11,964,231.95	
014 60 612 00 69 13	300,000.00	300,000.00	1,263.00	298,737.00	
014 60 613 00 62 13	72,692.00	72,692.00	16,836.66	55,855.34	
014 60 613 00 69 13	12,920,094.48	12,920,094.48	108,028.66	12,812,065.82	
014 60 615 00 69 13	1,428,398.29	1,428,398.29	366,922.09	1,061,476.20	
014 60 617 00 69 13	848,348.00	848,348.00	220,629.08	627,718.92	
014 60 620 00 69 13	3,500,000.00	3,500,000.00	199,490.77	3,300,509.23	
014 60 621 00 69 13	3,100,446.02	3,100,446.02	120,240.10	2,980,205.92	
014 60 623 00 69 13	4,855,962.46	4,855,962.46	922,762.15	3,933,200.31	
014 60 624 00 61 13	680,990.10	680,990.10	119,152.81	561,837.29	
014 60 624 00 69 13	1,929,895.40	1,929,895.40	584,680.89	1,345,214.51	
014 60 631 00 69 13	1,450,000.00	1,450,000.00	106,750.62	1,343,249.38	
014 60 632 00 69 13	472,956.36	472,956.36	40,071.25	432,885.11	
014 60 633 00 69 13	250,000.00	250,000.00	38,225.81	211,774.19	
014 60 635 00 69 13	306,319.94	306,319.94	105,356.70	200,963.24	
014 60 641 00 69 13	700,000.00	700,000.00	452,377.00	247,623.00	
014 60 645 00 69 13	71,087.38	71,087.38	66,592.12	4,495.26	
014 60 653 00 69 13	200,000.00	200,000.00	5,033.63	194,966.37	
014 60 655 00 69 13	650,000.00	650,000.00	35,985.95	614,014.05	
014 60 656 00 69 13	396,000.00	396,000.00	17,607.24	378,392.76	
014 60 656 01 65 13	15,085,000.00	15,085,000.00	386,424.51	14,698,575.49	
014 60 660 00 69 13	4,889,024.82	4,889,024.82	572,662.70	4,316,362.12	
014 60 674 00 61 13	179,707.75	179,707.75	105,692.88	74,014.87	
014 60 675 00 69 13	1,750,000.00	1,750,000.00	171,371.39	1,578,628.61	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
014 60 676 00 69 13	1,500,000.00	1,500,000.00	47,161.86	1,452,838.14	
014 60 677 00 69 13	583,455.48	583,455.48	212,553.88	370,901.60	
014 60 680 00 69 13	85,000.00	85,000.00	3,894.48	81,105.52	
014 60 681 00 69 13	584,276.69	584,276.69	95,983.21	488,293.48	
014 60 683 00 69 13	2,937,286.79	2,937,286.79	657,407.69	2,279,879.10	
014 60 685 00 69 13	880,194.42	880,194.42	219,388.31	660,806.11	
014 60 686 00 69 13	900,000.00	900,000.00	240,378.40	659,621.60	
014 60 687 00 69 13	663,791.73	663,791.73	75,742.53	588,049.20	
014 60 688 00 69 13	4,339,635.50	4,339,635.50	496,036.93	3,843,598.57	
014 60 693 00 69 13	636,105.98	636,105.98	2,922.91	633,183.07	
014 60 696 00 69 13	500,000.00	500,000.00	45,594.74	454,405.26	
SUBTOTAL	81,676,669.59	81,676,669.59	6,922,704.30	74,753,965.29	
ASST. ADM., BUREAU FOR AFRICA					
014 61 657 00 69 13	382,705.00	382,705.00	364,683.00	18,017.00	
014 61 698 00 28 13	95,846.00	95,846.00	95,846.00		
014 61 698 00 53 13	61,549,000.00	61,549,000.00	24,360,736.12	37,188,263.88	
014 61 698 00 59 13	48,300,000.00	48,300,000.00	25,799,157.14	22,500,842.86	
014 61 698 00 61 13	2,618,275.01	2,618,275.01	642,313.07	1,975,961.94	
014 61 698 00 69 13	45,341,435.22	45,341,435.22	13,114,531.25	32,226,903.97	
014 61 698 00 75 13	18,397.36	18,397.36	17,209.45	1,187.91	
014 61 698 01 53 13	3,800,000.00	3,800,000.00		3,800,000.00	
014 61 698 01 69 13	610,646.00	610,646.00		610,646.00	
SUBTOTAL	162,716,304.59	162,716,304.59	64,394,481.03	98,321,823.56	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
014 88 602 00 97 15			386,748.00	386,748.00-	
014 88 612 00 97 15			1,080,316.20	1,080,316.20-	
014 88 613 00 97 15			243,033.55	243,033.55-	
014 88 615 00 97 15			799,242.61	799,242.61-	
014 88 617 00 97 15			1,540,803.23	1,540,803.23-	
014 88 620 00 97 15			285,448.22	285,448.22-	
014 88 621 00 97 15			425,022.21	425,022.21-	
014 88 623 00 97 15			4,662.84	4,662.84-	
014 88 624 00 97 15			245,582.61	245,582.61-	
014 88 631 00 97 15			999,718.49	999,718.49-	
014 88 632 00 97 15			1,846,110.11	1,846,110.11-	
014 88 633 00 97 15			2,554,057.57	2,554,057.57-	
014 88 635 00 97 15			2,152,757.99	2,152,757.99-	
014 88 641 00 97 15			46,841.93	46,841.93-	
014 88 645 00 97 15			136,960.57	136,960.57-	

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN E SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
014 88 653 00 97 15			237,452.39	237,452.39-	
014 88 655 00 97 15			1,831.00	1,831.00-	
014 88 656 00 97 15			2,095,334.55	2,095,334.55-	
014 88 657 00 97 15			197,575.00	197,575.00-	
014 88 660 00 97 15			2,100,643.07	2,100,643.07-	
014 88 674 00 97 15			423,882.55	423,882.55-	
014 88 675 00 97 15			262,381.00	262,381.00-	
014 88 676 00 97 15			157,913.02	157,913.02-	
014 88 677 00 97 15			366,043.32	366,043.32-	
014 88 681 00 97 15			118,026.86	118,026.86-	
014 88 683 00 97 15			34,742.00	34,742.00-	
014 88 686 00 97 15			26,258.48	26,258.48-	
014 88 687 00 97 15			103,760.00	103,760.00-	
014 88 688 00 97 15			1,335,290.04	1,335,290.04-	
014 88 693 00 97 15			780,226.20	780,226.20-	
014 88 695 00 97 15			38,067.89	38,067.89-	
014 88 696 00 97 15			1,428,238.07	1,428,238.07-	
014 88 899 00 91 15			875.24	875.24-	
014 88 899 00 92 15			123,206.48	123,206.48-	
014 88 899 00 95 15			508,866.58-	508,866.58	
014 88 899 00 97 15			42,379.44	42,379.44-	
014 88 999 00 89 15	2,931,331.52-	2,931,331.52-	2,931,331.52-		
014 88 999 00 93 15			6,902,430.56	6,902,430.56-	
014 88 999 00 96 15	2,408,522.22-	2,408,522.22-	2,408,522.22-		
SUBTOTAL	5,339,853.74-	5,339,853.74-	23,675,142.97	29,014,996.71-	
UNALLOTTED FUNDS					
014 89 999 00 98 13	648,392.70				648,392.70
PARTICIPANT FUNDING ACCOUNT					
014 95 099 00 94 13	97,414.02	97,414.02	573,202.36-	670,616.38	
CLOSED ALLOTMENTS					
014 99 999 99 99 70	45,635,872.86	45,635,872.86	45,635,872.86		

APPROPRIATION ALLOTMENT REPORT

72 1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	561,541,838.59	560,893,445.89	173,644,199.94	387,249,245.95	648,392.70
ACCRUED LIABILITIES			50,003,928.12	50,003,928.12-	
FISCAL YEAR SUMMARY CLOSED	45,635,872.86	45,635,872.86	45,635,872.86		
FISCAL YEAR SUMMARY PRIOR YEAR	521,245,819.47	520,597,426.77	104,333,184.11	416,264,242.66	648,392.70
FISCAL YEAR SUMMARY INTRANSIT	5,339,853.74-	5,339,853.74-	23,675,142.97	29,014,996.71-	

APPROPRIATION ALLOTMENT REPORT

72-1101035 INTERNATIONAL DISASTER ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
035 54 306 00 85 13	2,076,330.31	2,076,330.31	1,503,901.70	572,428.61	
035 54 442 00 72 13	347,316.39	347,316.39	94,997.61	252,318.78	
SUBTOTAL	2,423,646.70	2,423,646.70	1,598,899.31	824,747.39	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
035 88 899 00 95 15			287,101.03-	287,101.03	
035 88 999 00 89 15	181,780.75-	181,780.75-	181,780.75-		
035 88 999 00 93 15			25,658.75	25,658.75-	
035 88 999 00 96 15	12,788.98-	12,788.98-	12,788.98-		
SUBTOTAL	194,569.73-	194,569.73-	456,012.01-	261,442.28	
CLOSED ALLOTMENTS					
035 99 999 99 99 70	615,923.03	615,923.03	615,923.03		
TOTAL	2,845,000.00	2,845,000.00	1,758,810.33	1,086,189.67	
ACCRUED LIABILITIES			413,288.61	413,288.61-	
FISCAL YEAR SUMMARY CLOSED	615,923.03	615,923.03	615,923.03		
FISCAL YEAR SUMMARY PRIOR YEAR	2,423,646.70	2,423,646.70	1,598,899.31	824,747.39	
FISCAL YEAR SUMMARY INTRANSIT	194,569.73-	194,569.73-	456,012.01-	261,442.28	

APPROPRIATION ALLOTMENT REPORT

72-1101037 ECONOMIC SUPPORT FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
037 50 263 00 70 13	5,551,611.00	5,551,611.00	131,459.00	5,420,152.00	
037 50 492 00 70 13	6,382,507.00	6,382,507.00	38,145.82	6,344,361.18	
037 50 525 00 70 13	14,394,044.82	14,394,044.82	12,532,817.66	1,861,227.16	
037 50 538 00 70 13	74,510.00	74,510.00	36,714.68	37,795.32	
037 50 633 00 69 13	769,341.00	769,341.00		769,341.00	
037 50 633 00 70 13			11,301.25	11,301.25-	
037 50 664 00 70 13	300,000.00	300,000.00		300,000.00	
SUBTOTAL	27,472,013.82	27,472,013.82	12,750,433.41	14,721,575.41	
MISSION DIRECTOR, REGIONAL PROJECTS					
037 60 608 00 39 13	34,000.00	34,000.00		34,000.00	
ASST. ADM., BUREAU FOR AFRICA					
037 61 603 00 70 13	1,300,000.00	1,300,000.00	1,300,000.00		
037 61 662 00 70 13	1,000,000.00	1,000,000.00		1,000,000.00	
037 61 677 00 70 13	2,943,863.00	2,943,863.00		2,943,863.00	
037 61 681 00 70 13	4,000,000.00	4,000,000.00	4,000,000.00		
SUBTOTAL	9,243,863.00	9,243,863.00	5,300,000.00	3,943,863.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
037 63 398 00 39 13	313,088.00	313,088.00		313,088.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
037 65 524 00 70 13	500,000.00	500,000.00	500,000.00		
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
037 88 525 00 97 15			1,105,000.00	1,105,000.00-	
037 88 899 00 91 15			1,000,000.00	1,000,000.00-	
037 88 899 00 92 15			3,955.88	3,955.88-	
037 88 899 00 95 15			9,363,738.03	9,363,738.03-	
037 88 899 00 97 15			431.10-	431.10	
037 88 999 00 89 15	8,616,419.54-	8,616,419.54-	8,616,419.54-		
037 88 999 00 93 15			991,171.56	991,171.56-	
037 88 999 00 96 15	2,929,574.76-	2,929,574.76-	2,929,574.76-		
SUBTOTAL	11,545,994.30-	11,545,994.30-	917,440.07	12,463,434.37-	
CLOSED ALLOTMENTS					
037 99 999 99 99 70	12,151,949.48	12,151,949.48	12,151,949.48		

APPROPRIATION ALLOTMENT REPORT

72-1101037 ECONOMIC SUPPORT FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	38,168,920.00	38,168,920.00	31,619,827.96	6,549,092.04	
ACCRUED LIABILITIES			2,312,399.10	2,312,399.10-	
FISCAL YEAR SUMMARY CLOSED	12,151,949.48	12,151,949.48	12,151,949.48		
FISCAL YEAR SUMMARY PRIOR YEAR	37,562,964.82	37,562,964.82	18,550,438.41	19,012,526.41	
FISCAL YEAR SUMMARY INTRANSIT	11,545,994.30-	11,545,994.30-	917,440.07	12,463,434.37-	

APPROPRIATION ALLOTMENT REPORT

72-1101021.2 DEV. ASSIST., AIDS PREVENTION & CONTROL — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
042 36 099 00 20 13	7,509,941.76-	7,509,941.76-	4,750,008.17	12,259,949.93-	
042 36 099 00 70 13	75,000.00	75,000.00		75,000.00	
042 36 099 01 20 13	20,615,000.00	20,615,000.00		20,615,000.00	
SUBTOTAL	13,180,058.24	13,180,058.24	4,750,008.17	8,430,050.07	
MISSION DIRECTOR					
042 50 517 00 69 13	599,582.00	599,582.00	58,031.77	541,550.23	
042 50 521 00 69 13	679,969.18	679,969.18	162,190.00	517,779.18	
042 50 527 00 69 13	100,000.00	100,000.00	26,996.20	73,003.80	
042 50 532 00 69 13	400,000.00	400,000.00		400,000.00	
042 50 538 00 69 13	776,660.71	776,660.71	28,260.71	748,400.00	
SUBTOTAL	2,556,211.89	2,556,211.89	275,478.68	2,280,733.21	
MISSION DIRECTOR, REGIONAL PROJECTS					
042 60 512 00 69 13	300,000.00	300,000.00		300,000.00	
042 60 514 00 69 13	76,000.00	76,000.00		76,000.00	
042 60 523 00 69 13	236,940.00	236,940.00	39,228.89	197,711.11	
042 60 611 00 69 13	25,000.00	25,000.00		25,000.00	
042 60 617 00 69 13	271,652.00	271,652.00	20,794.04	250,857.96	
042 60 623 00 69 13	15,000.00	15,000.00	9,873.50	5,126.50	
042 60 624 00 69 13	73,492.56	73,492.56	65,197.64	8,294.92	
042 60 633 00 69 13	100,000.00	100,000.00	20,351.63	79,648.37	
042 60 660 00 69 13	745,593.00	745,593.00		745,593.00	
042 60 679 00 69 13	20,000.00	20,000.00		20,000.00	
042 60 696 00 69 13	33,682.00	33,682.00	33,682.00		
SUBTOTAL	1,897,359.56	1,897,359.56	189,127.70	1,708,231.86	
ASST. ADM., BUREAU FOR AFRICA					
042 61 698 00 69 13	1,955,273.23	1,955,273.23	704,977.82	1,250,295.41	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
042 63 180 01 69 13	1,012,000.00	1,012,000.00	1,012,000.00		
042 63 398 00 61 11			14,125.00-	14,125.00	
042 63 398 00 61 13			14,125.00	14,125.00-	
SUBTOTAL	1,012,000.00	1,012,000.00	1,012,000.00		

APPROPRIATION ALLOTMENT REPORT

72-1101021.2 DEV. ASSIST., AIDS PREVENTION & CONTROL

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
042 88 517 00 97 13	19,022.17	19,022.17		19,022.17	
042 88 517 00 97 15			19,022.17	19,022.17-	
042 88 999 00 96 15	19,022.17-	19,022.17-	19,022.17-		
SUBTOTAL					
CLOSED ALLOTMENTS					
042 99 999 99 99 70	20,712,121.84	20,712,121.84	20,712,121.84		
TOTAL	41,313,024.76	41,313,024.76	27,643,714.21	13,669,310.55	
ACCRUED LIABILITIES			3,540,142.93	3,540,142.93-	
FISCAL YEAR SUMMARY CLOSED	20,712,121.84	20,712,121.84	20,712,121.84		
FISCAL YEAR SUMMARY PRIOR YEAR	20,619,925.09	20,619,925.09	6,945,717.37	13,674,207.72	
FISCAL YEAR SUMMARY CURRENT YEAR			14,125.00-	14,125.00	
FISCAL YEAR SUMMARY INTRANSIT	19,022.17-	19,022.17-		19,022.17-	

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
043 07 099 00 86 13	5,610,677.41	5,610,677.41	2,320,330.99	3,290,346.42	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
043 30 099 00 20 13	6,304,825.90	6,304,825.90	3,399,076.45	2,905,749.45	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
043 34 099 00 61 13	59,569.46	59,569.46	49,634.36	9,935.10	
043 34 099 00 69 13	3,779,148.04	3,779,148.04	1,949,570.26	1,829,577.78	
SUBTOTAL	3,838,717.50	3,838,717.50	1,999,204.62	1,839,512.88	
BUREAU FOR SCIENCE & TECHNOLOGY					
043 36 099 00 04 13	33,478.28	33,478.28	32,052.57	1,425.71	
043 36 099 00 20 13	87,935,533.10	87,935,533.10	61,548,071.39	26,387,461.71	
043 36 099 00 28 13	114,137.00	114,137.00		114,137.00	
043 36 099 00 70 13	152,538.00	152,538.00		152,538.00	
043 36 099 01 20 13	5,904,398.00	5,904,398.00		5,904,398.00	
SUBTOTAL	94,140,084.38	94,140,084.38	61,580,123.96	32,559,960.42	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
043 38 099 00 20 13	495,001.74	495,001.74	391,306.75	103,694.99	
043 38 099 00 61 13	28,159.58	28,159.58	15,547.49	12,612.09	
043 38 099 00 69 13	2,676,459.33	2,676,459.33	738,930.06	1,937,529.27	
043 38 099 00 76 13	24,650,397.67	24,650,397.67	9,091,304.56	15,559,093.11	
SUBTOTAL	27,850,018.32	27,850,018.32	10,237,088.86	17,612,929.46	
MISSION DIRECTOR					
043 50 268 01 69 13	194,000.00	194,000.00	35,000.00	159,000.00	
043 50 279 00 69 13	13,161,293.64	13,161,293.64	862,951.81	12,298,341.83	
043 50 367 00 69 13	7,516,235.30	7,516,235.30	2,166,729.76	5,349,505.54	
043 50 367 00 70 13	83,883.00	83,883.00	20,861.46	63,021.54	
043 50 383 00 69 13	13,742,233.83	13,742,233.83	688,617.26	13,053,616.57	
043 50 383 00 70 13	300,836.00	300,836.00		300,836.00	
043 50 386 00 69 13	4,800,000.00	4,800,000.00	5,692.92	4,794,307.08	
043 50 386 00 70 13	600,000.00	600,000.00		600,000.00	
043 50 388 00 69 13	18,864,465.60	18,864,465.60	807,898.84	18,056,566.76	
043 50 388 00 70 13	12,413,344.00	12,413,344.00		12,413,344.00	
043 50 391 00 69 13	20,795,878.06	20,795,878.06	2,361,776.05	18,434,102.01	
043 50 492 00 69 13	15,729,009.89	15,729,009.89	3,435,441.49	12,293,568.40	
043 50 492 00 70 13	6,458,776.00	6,458,776.00	3,292,643.41	3,166,132.59	
043 50 493 00 69 13	4,950,000.00	4,950,000.00	104,941.94	4,845,058.06	

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
043 50 493 00 70 13	677,286.00	677,286.00		677,286.00	
043 50 497 00 69 13	22,171,765.60	22,171,765.60	2,267,913.82	19,903,851.78	
043 50 497 00 70 13	2,735,069.00	2,735,069.00	216,402.22	2,518,666.78	
043 50 511 00 69 13	8,875,969.94	8,875,969.94	3,366,556.48	5,509,413.46	
043 50 511 00 86 13	152,433.00	152,433.00	127,606.00	24,827.00	
043 50 515 00 69 13	8,081,180.59	8,081,180.59	1,079,640.31	7,001,540.28	
043 50 517 00 69 13	4,900,109.36	4,900,109.36	919,420.24	3,980,689.12	
043 50 517 00 70 13	105,355.00	105,355.00		105,355.00	
043 50 518 00 69 13	3,887,651.22	3,887,651.22	1,080,899.51	2,806,751.71	
043 50 518 00 70 13	1,000,000.00	1,000,000.00		1,000,000.00	
043 50 519 00 69 13	24,909,701.11	24,909,701.11	1,668,401.56	23,241,299.55	
043 50 519 00 70 13	767,617.00	767,617.00		767,617.00	
043 50 520 00 69 13	14,131,067.56	14,131,067.56	1,478,417.11	12,652,650.45	
043 50 521 00 69 13	8,291,779.47	8,291,779.47	3,210,896.83	5,080,882.64	
043 50 522 00 69 13	14,003,593.16	14,003,593.16	2,329,407.81	11,674,185.35	
043 50 527 00 69 13	1,965,567.78	1,965,567.78	732,813.01	1,232,754.77	
043 50 527 00 70 13	3,108,107.00	3,108,107.00		3,108,107.00	
043 50 532 00 69 13	6,802,754.95	6,802,754.95	549,034.03	6,253,720.92	
043 50 532 00 70 13	200,000.00	200,000.00	15,480.87	184,519.13	
043 50 538 00 69 13	5,893,218.05	5,893,218.05	1,258,518.48	4,634,699.57	
043 50 538 00 70 13	58,028.46	58,028.46	29,848.96	28,179.50	
043 50 608 00 69 13	5,158,269.76	5,158,269.76	743,391.82	4,414,877.94	
043 50 612 00 70 13	268,816.00	268,816.00	25,557.98	243,258.02	
043 50 645 00 70 13	91,978.00	91,978.00		91,978.00	
043 50 650 00 86 13	1,282,824.00	1,282,824.00	282,659.63	1,000,164.37	
SUBTOTAL	259,130,097.33	259,130,097.33	35,165,421.61	223,964,675.72	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
043 51 505 00 61 13	3,216,653.24	3,216,653.24	1,042,232.73	2,174,420.51	
043 51 515 00 70 13	378,040.00	378,040.00		378,040.00	
SUBTOTAL	3,594,693.24	3,594,693.24	1,042,232.73	2,552,460.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
043 52 399 00 69 13	1,410,000.00	1,410,000.00	425,918.79	984,081.21	
043 52 399 00 70 13	124,743.00	124,743.00		124,743.00	
043 52 596 00 69 13	12,263,756.92	12,263,756.92	1,821,028.78	10,442,728.14	
043 52 656 00 86 13	436,000.00	436,000.00	381,360.50	54,639.50	
SUBTOTAL	14,234,499.92	14,234,499.92	2,628,308.07	11,606,191.85	

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
043 54 306 00 69 13	20,465,086.79	20,465,086.79	13,122,242.86	7,342,843.93	
043 54 879 00 69 13	3,761,781.67	3,761,781.67	495,339.57	3,266,442.10	
SUBTOTAL	24,226,868.46	24,226,868.46	13,617,582.43	10,609,286.03	
MISSION DIRECTOR, REGIONAL PROJECTS					
043 60 279 00 61 13	70,000.00	70,000.00		70,000.00	
043 60 367 00 04 13	718.00	718.00	718.00		
043 60 367 00 61 13	127,566.59	127,566.59	69,793.75	57,772.84	
043 60 383 00 61 13	276,986.17	276,986.17	259,094.81	17,891.36	
043 60 383 00 69 13	10,000.00	10,000.00		10,000.00	
043 60 386 00 04 13	2,070.94	2,070.94	1,257.28	813.66	
043 60 386 00 39 13	125,978.00	125,978.00		125,978.00	
043 60 386 00 61 13	116,024.47	116,024.47	80,576.89	35,447.58	
043 60 388 00 39 13	195,659.28	195,659.28	129,371.50	66,287.78	
043 60 388 00 61 13	282,356.87	282,356.87	195,491.05	86,865.82	
043 60 388 00 69 13	50,325.52	50,325.52	13,596.36	36,729.16	
043 60 399 00 61 13	34,757.00	34,757.00	34,757.00		
043 60 492 00 61 13	438,514.45	438,514.45	379,294.35	59,220.10	
043 60 493 00 61 13	149,681.27	149,681.27	55,999.41	93,681.86	
043 60 493 00 69 13	35,570.05	35,570.05	35,570.05		
043 60 497 00 04 13	1,940.00	1,940.00	1,911.96	28.04	
043 60 497 00 61 13	321,017.20	321,017.20	231,509.55	89,507.65	
043 60 497 00 69 13	375,000.00	375,000.00	138,456.44	236,543.56	
043 60 511 00 69 13	74,550.00	74,550.00		74,550.00	
043 60 512 00 69 13	1,108,958.00	1,108,958.00	165,009.43	943,948.57	
043 60 513 00 69 13	120,000.00	120,000.00		120,000.00	
043 60 514 00 69 13	568,000.00	568,000.00	65,301.95	502,698.05	
043 60 518 00 69 13	108,680.00	108,680.00		108,680.00	
043 60 520 00 69 13	45,000.00	45,000.00		45,000.00	
043 60 523 00 69 13	936,963.51	936,963.51	409,786.91	527,176.60	
043 60 526 00 69 13	119,556.00	119,556.00		119,556.00	
043 60 538 00 69 13	5,000.00	5,000.00	3,822.50	1,177.50	
043 60 596 00 69 13	211,823.00	211,823.00	35,919.54	175,903.46	
043 60 608 00 39 13	8,508.00	8,508.00		8,508.00	
043 60 608 00 61 13	429,361.67	429,361.67	95,745.05	333,616.62	
043 60 624 00 69 13	18,523.00	18,523.00		18,523.00	
043 60 664 00 61 13	19,489.42	19,489.42	16,560.00	2,929.42	
043 60 879 00 04 13	43,000.00	43,000.00	32,903.78	10,096.22	
043 60 879 00 61 13	264,082.19	264,082.19	157,282.39	106,799.80	
043 60 879 01 69 13	200,000.00	200,000.00	10,195.11	189,804.89	
SUBTOTAL	6,895,660.60	6,895,660.60	2,619,925.06	4,275,735.54	

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
043 61 657 00 70 13	272,295.00	272,295.00		272,295.00	
043 61 698 00 70 13	468,690.00	468,690.00		468,690.00	
SUBTOTAL	740,985.00	740,985.00		740,985.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
043 63 180 00 04 13	71,105.64	71,105.64	43,239.41	27,866.23	
043 63 180 00 16 13	296,659.60	296,659.60	132,597.06	164,062.54	
043 63 180 00 69 13	274,206.00-	274,206.00-	11,287,496.00	11,561,702.00-	
043 63 180 01 69 13	19,640,700.00	19,640,700.00		19,640,700.00	
043 63 268 01 69 13	1,962,000.00	1,962,000.00	1,245,613.32	716,386.68	
043 63 398 00 04 13	19,723.52	19,723.52	16,795.53	2,927.99	
043 63 398 00 28 13	59,410.00	59,410.00		59,410.00	
043 63 398 00 61 13	383,021.45	383,021.45	84,644.93	298,376.52	
043 63 398 00 69 13	3,010,388.00	3,010,388.00	563,381.83	2,447,006.17	
043 63 398 00 70 13	348,984.00	348,984.00	75,078.05	273,905.95	
SUBTOTAL	25,517,786.21	25,517,786.21	13,448,846.13	12,068,940.08	
ASST. ADM., BUREAU FOR LATIN AMERICA					
043 65 521 01 70 13	977,266.00	977,266.00	977,266.00		
043 65 598 00 04 13	439.00	439.00	439.00		
043 65 598 00 28 13	146,330.00	146,330.00		146,330.00	
043 65 598 00 69 13	3,013,954.65	3,013,954.65	449,214.67	2,564,739.98	
043 65 598 00 70 13	500,000.00	500,000.00	500,000.00		
043 65 598 01 69 13	2,378,526.00	2,378,526.00	33,923.91	2,344,602.09	
SUBTOTAL	7,016,515.65	7,016,515.65	1,960,843.58	5,055,672.07	
UNALLOTTED FUNDS					
043 89 999 00 98 13	60,670.86				60,670.86
CLOSED ALLOTMENTS					
043 99 999 99 99 70	44,266,226.41	44,266,226.41	44,266,226.41		

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	523,428,327.19	523,367,656.33	194,285,210.90	329,082,445.43	60,670.86
ACCRUED LIABILITIES			81,505,996.22	81,505,996.22-	
FISCAL YEAR SUMMARY CLOSED	44,266,226.41	44,266,226.41	44,266,226.41		
FISCAL YEAR SUMMARY PRIOR YEAR	479,162,100.78	479,101,429.92	150,018,984.49	329,082,445.43	60,670.86

APPROPRIATION ALLOTMENT REPORT

72-1101021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
044 07 099 00 86 13	1,107,824.00	1,107,824.00	908,388.11	199,435.89	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
044 30 099 00 20 13	1,738,855.98	1,738,855.98	778,822.22	960,033.76	
BUREAU FOR SCIENCE & TECHNOLOGY					
044 36 099 00 70 13	2,232,449.00	2,232,449.00	1,320,677.08	911,771.92	
044 36 099 00 81 13	129,617,592.56	129,617,592.56	61,032,425.36	68,585,167.20	
SUBTOTAL	131,850,041.56	131,850,041.56	62,353,102.44	69,496,939.12	
MISSION DIRECTOR					
044 50 367 00 69 13	1,500,000.00	1,500,000.00	179,234.11	1,320,765.89	
044 50 367 00 70 13	212,274.00	212,274.00		212,274.00	
044 50 383 00 86 13	137,045.00	137,045.00	137,045.00		
044 50 388 00 44 13	14,300,000.00	14,300,000.00	1,430,377.44	12,869,622.56	
044 50 391 00 69 13	7,061,772.33	7,061,772.33	1,039,439.28	6,022,333.05	
044 50 492 00 44 13	14,000,000.00	14,000,000.00	633,151.38	13,366,848.62	
044 50 497 00 69 13	3,325,000.00	3,325,000.00	139,711.89	3,185,288.11	
044 50 497 00 70 13	83,798.00	83,798.00		83,798.00	
044 50 511 00 69 13	1,314,330.04	1,314,330.04	258,976.07	1,055,353.97	
044 50 517 00 69 13	499,447.83	499,447.83	514.50	498,933.33	
044 50 518 00 69 13	884,838.20	884,838.20	153,673.22	731,164.98	
044 50 518 00 70 13	32,000.00	32,000.00		32,000.00	
044 50 519 00 69 13	4,391,406.84	4,391,406.84	559,909.08	3,831,497.76	
044 50 520 00 69 13	3,492,163.00	3,492,163.00	529,761.73	2,962,401.27	
044 50 521 00 69 13	3,139,422.79	3,139,422.79	990,290.50	2,149,132.29	
044 50 522 00 69 13	3,707,273.38	3,707,273.38	915,879.72	2,791,393.66	
044 50 522 00 70 13	38,801.00	38,801.00		38,801.00	
044 50 527 00 69 13	4,011,600.00	4,011,600.00	356,471.70	3,655,128.30	
044 50 527 00 70 13	488,598.00	488,598.00	33,649.29	454,948.71	
044 50 532 00 69 13	337,731.78	337,731.78	21,098.18	316,633.60	
044 50 538 00 69 13	899,983.22	899,983.22	21,986.49	877,996.73	
044 50 608 00 69 13	1,476,685.50	1,476,685.50	165,852.01	1,310,333.49	
044 50 615 00 69 13	2,683,000.00	2,683,000.00		2,683,000.00	
044 50 879 00 69 13	148,000.00	148,000.00		148,000.00	
044 50 879 00 70 13	252,279.00	252,279.00	33,404.13	218,874.87	
SUBTOTAL	68,417,449.91	68,417,449.91	7,600,425.72	60,817,024.19	

APPROPRIATION ALLOTMENT REPORT

72-1101021-4 DEV. ASSIST., POPULATION PLANNING

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
044 60 279 00 61 13	100,000.00	100,000.00	6,537.75	93,462.25	
044 60 279 00 69 13	224,322.00	224,322.00	550.35	223,771.65	
044 60 386 00 61 13	37,000.00	37,000.00	25,740.51	11,259.49	
044 60 388 00 61 13	75,000.00	75,000.00		75,000.00	
044 60 497 00 61 13	2,000.00	2,000.00	2,000.00		
044 60 512 00 69 13	430,000.00	430,000.00	67,947.66	362,052.34	
044 60 514 00 69 13	25,000.00	25,000.00		25,000.00	
044 60 523 00 69 13	883,174.70	883,174.70	152,366.24	730,808.46	
044 60 526 00 69 13	75,000.00	75,000.00		75,000.00	
044 60 681 00 70 13	81,485.00	81,485.00		81,485.00	
SUBTOTAL	1,932,981.70	1,932,981.70	255,142.51	1,677,839.19	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
044 63 180 01 69 13	4,499,000.00	4,499,000.00	4,499,000.00		
044 63 268 00 69 13	804,000.00	804,000.00	159,222.25	644,777.75	
044 63 398 00 61 13	160,518.01	160,518.01	63,148.33	97,369.68	
044 63 398 00 69 13	504,929.39	504,929.39	103,120.28	401,809.11	
SUBTOTAL	5,968,447.40	5,968,447.40	4,824,490.86	1,143,956.54	
ASST. ADM., BUREAU FOR LATIN AMERICA					
044 65 598 00 69 13	163,000.00	163,000.00	33,614.34	129,385.66	
044 65 615 00 97 15			.10	.10-	
SUBTOTAL	163,000.00	163,000.00	33,614.44	129,385.56	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
044 88 615 00 97 15			.10-	.10	
SUBTOTAL			.10-	.10	
UNALLOTTED FUNDS					
044 89 999 00 98 13	17,180.35				17,180.35
CLOSED ALLOTMENTS					
044 99 999 99 99 70	9,623,013.05	9,623,013.05	9,623,013.05		

APPROPRIATION ALLOTMENT REPORT

72-1101021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	220,818,793.95	220,801,613.60	86,376,999.25	134,424,614.35	17,180.35
ACCRUED LIABILITIES			30,250,039.01	30,250,039.01-	
FISCAL YEAR SUMMARY CLOSED	9,623,013.05	9,623,013.05	9,623,013.05		
FISCAL YEAR SUMMARY PRIOR YEAR	211,195,780.90	211,178,600.55	76,753,986.20	134,424,614.35	17,180.35

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
045 30 099 00 20 13	1,817,611.77	1,817,611.77	573,947.31	1,243,664.46	
OFFICE OF INTERNATIONAL TRAINING					
045 35 099 00 69 13	1,950,296.92	1,950,296.92	1,001,863.14	948,433.78	
BUREAU FOR SCIENCE & TECHNOLOGY					
045 36 099 00 20 13	1,414,586.12	1,414,586.12	2,154,746.34	740,160.22-	
045 36 099 00 70 13	31,759.00	31,759.00		31,759.00	
045 36 099 01 20 13	2,476,191.31	2,476,191.31	765,995.30	1,710,196.01	
SUBTOTAL	3,922,536.43	3,922,536.43	2,920,741.64	1,001,794.79	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
045 38 099 00 76 13	4,067,000.00	4,067,000.00	2,013,543.13	2,053,456.87	
MISSION DIRECTOR					
045 50 279 00 69 13	7,661,131.36	7,661,131.36	651,447.21	7,009,684.15	
045 50 367 00 69 13	755,634.59	755,634.59	230,545.77	525,088.82	
045 50 383 00 70 13	83,432.00	83,432.00		83,432.00	
045 50 388 00 69 13	1,500,000.00	1,500,000.00		1,500,000.00	
045 50 388 00 70 13	300,913.00	300,913.00		300,913.00	
045 50 391 00 69 13	17,750,000.00	17,750,000.00	17,750,000.00		
045 50 492 00 69 13	2,110,257.91	2,110,257.91	500,830.05	1,609,427.86	
045 50 492 00 70 13	771,251.00	771,251.00	41,880.37	729,370.63	
045 50 497 00 69 13	3,981,120.00	3,981,120.00	130,633.34	3,850,486.66	
045 50 497 00 70 13	6,207.00	6,207.00		6,207.00	
045 50 511 00 69 13	2,152,754.15	2,152,754.15	607,823.15	1,544,931.00	
045 50 511 00 86 13	32,136.00	32,136.00		32,136.00	
045 50 517 00 69 13	2,853,032.64	2,853,032.64	137,220.94	2,715,811.70	
045 50 518 00 69 13	761,655.10	761,655.10	325,433.44	436,221.66	
045 50 518 00 70 13	419,350.00	419,350.00		419,350.00	
045 50 519 00 69 13	7,894,815.35	7,894,815.35	274,828.91	7,619,986.44	
045 50 520 00 69 13	5,545,422.34	5,545,422.34	208,749.51	5,336,672.83	
045 50 521 00 69 13	2,164,796.80	2,164,796.80	902,867.65	1,261,929.15	
045 50 522 00 69 13	3,955,456.37	3,955,456.37	186,979.36	3,765,477.01	
045 50 522 00 70 13	32,822.00	32,822.00		32,822.00	
045 50 527 00 69 13	2,196,948.34	2,196,948.34	527,395.54	1,669,552.80	
045 50 527 00 70 13	17,495.00	17,495.00	241.53	17,253.47	
045 50 532 00 69 13	2,028,071.07	2,028,071.07	520,668.87	1,507,402.20	
045 50 538 00 69 13	5,269,924.00	5,269,924.00	317,270.59	4,952,653.41	
045 50 615 00 70 13	244,950.00	244,950.00	44,957.75	199,992.25	
045 50 879 00 70 13	60,175.00	60,175.00	13,200.00	46,975.00	
SUBTOTAL	70,549,751.02	70,549,751.02	23,372,973.98	47,176,777.04	

APPROPRIATION ALLOTMENT REPORT

72-1101021.5 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
045 51 505 00 69 13	383,302.29	383,302.29	174,456.07	208,846.22	
045 51 505 00 70 13	103,337.00	103,337.00		103,337.00	
SUBTOTAL	486,639.29	486,639.29	174,456.07	312,183.22	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
045 52 399 00 70 13	341,568.00	341,568.00	61,143.24	280,424.76	
045 52 596 00 69 13	328,174.43	328,174.43	53,403.09	274,771.34	
SUBTOTAL	669,742.43	669,742.43	114,546.33	555,196.10	
AID OFFICER-IN-CHARGE					
045 54 106 00 69 13	1,508,556.56	1,508,556.56	1,249,094.59	259,461.97	
045 54 879 00 69 13	260,151.64	260,151.64	170,414.05	89,737.59	
SUBTOTAL	1,768,708.20	1,768,708.20	1,419,508.64	349,199.56	
MISSION DIRECTOR, REGIONAL PROJECTS					
045 60 278 00 69 13	52,271.00	52,271.00		52,271.00	
045 60 279 00 69 13	120,000.00	120,000.00		120,000.00	
045 60 367 00 61 13	39,387.50	39,387.50	12,465.28	26,922.22	
045 60 367 00 69 13	50,000.00	50,000.00	78.00	49,922.00	
045 60 383 00 61 13	68,887.99	68,887.99	54,199.10	14,688.89	
045 60 383 00 69 13	54,540.00	54,540.00		54,540.00	
045 60 388 00 69 13	66,821.00	66,821.00	436.00	66,385.00	
045 60 391 00 69 13	325,925.00	325,925.00	59,000.73	266,924.27	
045 60 492 00 61 13	3,741.80	3,741.80	3,733.13	8.67	
045 60 492 00 69 13	30,000.00	30,000.00	23,699.83	6,300.17	
045 60 493 00 69 13	40,000.00	40,000.00	5,506.04	34,493.96	
045 60 497 00 61 13	39,485.00	39,485.00	39,485.00		
045 60 510 00 69 13	62,340.98	62,340.98	62,340.98		
045 60 512 00 69 13	200,000.00	200,000.00	45,687.00	154,313.00	
045 60 513 00 69 13	337,433.77	337,433.77	138,785.62	198,648.15	
045 60 514 00 69 13	400,000.00	400,000.00	196,106.00	203,894.00	
045 60 514 00 70 13	20,089.00	20,089.00		20,089.00	
045 60 523 00 69 13	432,471.87	432,471.87	98,181.73	334,290.14	
045 60 526 00 69 13	100,000.00	100,000.00		100,000.00	
045 60 528 00 69 13	320,000.00	320,000.00	39,441.09	280,558.91	
045 60 608 00 69 13	50,000.00	50,000.00		50,000.00	
045 60 612 00 70 13	239,113.00	239,113.00	6,683.12	232,429.88	
045 60 664 00 61 13	35,000.00	35,000.00	10,521.89	24,479.11	
045 60 664 00 69 13	59,000.00	59,000.00	22,811.00	36,189.00	
045 60 879 00 69 13	70,249.00	70,249.00		70,249.00	
SUBTOTAL	3,216,756.91	3,216,756.91	819,161.54	2,397,595.37	

APPROPRIATION ALLOTMENT REPORT

72-1101021.5 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
045 61 698 00 70 13	104,742.00	104,742.00		104,742.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
045 63 180 00 69 13	2,982,881.20	2,982,881.20	4,052,422.14	1,069,540.94-	
045 63 180 01 69 13	3,177,765.31	3,177,765.31		3,177,765.31	
045 63 268 00 70 13	849,797.00	849,797.00	849,797.00		
045 63 398 00 61 13	489,700.77	489,700.77	176,756.00	312,944.77	
045 63 398 00 69 13	2,524,543.00	2,524,543.00	1,458,085.05	1,066,457.95	
SUBTOTAL	10,024,687.28	10,024,687.28	6,537,060.19	3,487,627.09	
ASST. ADM., BUREAU FOR LATIN AMERICA					
045 65 521 01 70 13	400,000.00	400,000.00	400,000.00		
045 65 597 00 69 13	1,628,000.00	1,628,000.00	1,382,495.62	245,504.38	
045 65 598 00 69 13	28,891,297.00	28,891,297.00	15,047,063.66	13,844,233.34	
SUBTOTAL	30,919,297.00	30,919,297.00	16,829,559.28	14,089,737.72	
UNALLOTTED FUNDS					
045 89 999 00 98 13	712,341.24				712,341.24
CLOSED ALLOTMENTS					
045 99 999 99 99 70	5,502,231.91	5,502,231.91	5,502,231.91		
TOTAL	135,712,342.40	135,000,001.16	61,279,593.16	73,720,408.00	712,341.24
ACCRUED LIABILITIES			9,715,134.41	9,715,134.41-	
FISCAL YEAR SUMMARY CLOSED	5,502,231.91	5,502,231.91	5,502,231.91		
FISCAL YEAR SUMMARY PRIOR YEAR	130,210,110.49	129,497,769.25	55,777,361.25	73,720,408.00	712,341.24

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
046 07 099 00 86 13	35,636.00	35,636.00		35,636.00	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
046 30 099 00 20 13	7,777,920.28	7,777,920.28	1,570,927.63	6,206,992.65	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
046 34 099 00 20 13	4,807.00	4,807.00	763.00	4,044.00	
046 34 099 00 61 13	380,206.56	380,206.56	236,434.65	143,771.91	
046 34 099 00 69 13	6,052,347.00	6,052,347.00	3,429,484.10	2,622,862.90	
SUBTOTAL	6,437,360.56	6,437,360.56	3,666,681.75	2,770,678.81	
OFFICE OF INTERNATIONAL TRAINING					
046 35 099 00 69 13	160,000.00	160,000.00	141,462.88	18,537.12	
BUREAU FOR SCIENCE & TECHNOLOGY					
046 36 099 00 19 13	7,110,037.80	7,110,037.80	1,472,274.86	5,637,762.94	
046 36 099 00 20 13	4,565,236.16	4,565,236.16	1,968,486.61	2,596,749.55	
046 36 099 00 28 13	229,006.00	229,006.00	58,807.37	170,198.63	
046 36 099 00 70 13	413,512.00	413,512.00	272,743.90	140,768.10	
046 36 099 01 20 13	1,448,340.00	1,448,340.00	365,257.01	1,083,082.99	
SUBTOTAL	13,766,131.96	13,766,131.96	4,137,569.75	9,628,562.21	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
046 38 099 00 20 13	330,798.00	330,798.00	160,060.42	170,737.58	
046 38 099 00 56 13	1,584,355.64	1,584,355.64	1,132,478.77	451,876.87	
046 38 099 00 76 13	3,241,154.07	3,241,154.07	1,264,178.03	1,976,976.04	
SUBTOTAL	5,156,307.71	5,156,307.71	2,556,717.22	2,599,590.49	
MISSION DIRECTOR					
046 50 279 00 69 13	600,000.00	600,000.00	12,240.00	587,760.00	
046 50 367 00 69 13	968,730.62	968,730.62	45,519.40	923,211.22	
046 50 367 00 70 13	6,882.00	6,882.00		6,882.00	
046 50 383 00 69 13	4,689,849.00	4,689,849.00	1,112,112.87	3,577,736.13	
046 50 383 00 70 13	420,477.00	420,477.00		420,477.00	
046 50 386 00 69 13	3,993,302.24	3,993,302.24	143,947.55	3,849,354.69	
046 50 388 00 69 13	1,846,150.00	1,846,150.00	8,992.24	1,837,157.76	
046 50 492 00 69 13	975,000.00	975,000.00	79,001.80	895,998.20	
046 50 492 00 70 13	484,057.00	484,057.00	13,528.19	470,528.81	
046 50 493 00 69 13	2,750,000.00	2,750,000.00	207,807.26	2,542,192.74	
046 50 497 00 69 13	2,930,521.77	2,930,521.77	510,309.91	2,420,211.86	

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
046 50 497 00 70 13	20,852.00	20,852.00	3,490.75	17,361.25	
046 50 497 01 69 13	268,000.00	268,000.00		268,000.00	
046 50 511 00 69 13	3,111,767.00	3,111,767.00	1,298,993.93	1,812,773.07	
046 50 515 00 69 13	1,838,280.77	1,838,280.77	405,594.49	1,432,686.28	
046 50 515 00 70 13	500,000.00	500,000.00		500,000.00	
046 50 517 00 69 13	3,968,096.27	3,968,096.27	808,953.77	3,159,142.50	
046 50 517 00 70 13	3,406,468.00	3,406,468.00	283,117.55	3,123,350.45	
046 50 518 00 69 13	1,351,066.06	1,351,066.06	473,769.71	877,296.35	
046 50 518 00 70 13	26,000.00	26,000.00	26,000.00		
046 50 519 00 69 13	7,679,256.69	7,679,256.69	893,172.60	6,786,084.09	
046 50 519 00 70 13	740,637.00	740,637.00	14,545.81	726,091.19	
046 50 520 00 69 13	2,196,346.96	2,196,346.96	935,767.02	1,260,579.94	
046 50 521 00 69 13	5,924,168.24	5,924,168.24	2,077,218.81	3,846,949.43	
046 50 522 00 69 13	2,104,154.41	2,104,154.41	295,093.90	1,809,060.51	
046 50 522 00 70 13	28,579.00	28,579.00	323.29	28,255.71	
046 50 527 00 69 13	281,237.67	281,237.67	202,595.80	78,641.87	
046 50 527 00 70 13	202,130.00	202,130.00	202,130.00		
046 50 532 00 69 13	3,055,511.62	3,055,511.62	511,600.83	2,543,910.79	
046 50 538 00 69 13	2,496,237.11	2,496,237.11	1,405,683.72	1,090,553.39	
046 50 538 00 70 13	8,695.00	8,695.00		8,695.00	
046 50 608 00 69 13	40,000.00	40,000.00		40,000.00	
046 50 615 00 70 13	247,861.00	247,861.00	17,186.73	230,674.27	
046 50 664 00 69 13	40,000.00	40,000.00		40,000.00	
SUBTOTAL	59,200,314.43	59,200,314.43	11,988,697.93	47,211,616.50	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
046 51 263 00 19 13	2,117,183.00	2,117,183.00	129,597.00	1,987,586.00	
046 51 367 00 19 13	403,050.00	403,050.00	31,660.17	371,389.83	
046 51 493 00 19 13	747,975.78	747,975.78	200,386.41	547,589.37	
046 51 493 00 20 13	199,285.77	199,285.77	171,838.53	27,447.24	
046 51 493 01 19 13	200,000.00	200,000.00	32,754.93	167,245.07	
046 51 505 00 69 13	604,979.41	604,979.41	251,938.54	353,040.87	
046 51 511 00 19 13	120,900.00	120,900.00	15,400.00	105,500.00	
046 51 513 00 69 13	150,502.00	150,502.00	76,567.34	73,934.66	
046 51 518 00 04 13	1,730.04	1,730.04	1,671.05	58.99	
046 51 518 00 20 13	78,829.20	78,829.20	73,380.53	5,448.67	
046 51 518 00 61 13	32,563.83	32,563.83	115.70	32,448.13	
046 51 522 00 20 13	24,858.00	24,858.00		24,858.00	
046 51 523 00 19 13	206,897.93	206,897.93	59,499.96	147,397.97	
046 51 532 00 04 13	2,722.01	2,722.01	1,824.67	897.34	
046 51 532 00 20 13	116,342.39	116,342.39	79,828.94	36,513.45	
046 51 532 00 61 13	26,183.55	26,183.55	20,923.22	5,260.33	

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
046 51 615 00 20 13	218,507.32	218,507.32	172,225.16	46,282.16	
046 51 615 00 61 13	76,326.76	76,326.76	51,164.13	25,162.63	
046 51 641 00 19 13	149,699.00	149,699.00		149,699.00	
046 51 664 00 20 13	233,339.89	233,339.89	121,689.95	111,649.94	
046 51 664 00 61 13	166,324.75	166,324.75	151,368.27	14,956.48	
046 51 681 00 20 13	48,725.63	48,725.63	46,932.78	1,792.85	
046 51 681 00 61 13	38,902.55	38,902.55	18,495.52	20,407.03	
SUBTOTAL	5,965,828.81	5,965,828.81	1,709,262.80	4,256,566.01	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
046 52 306 00 61 13	121,070.00	121,070.00		121,070.00	
046 52 399 00 69 13	800,000.00	800,000.00	72,628.27	727,371.73	
046 52 399 00 70 13	32,262.00	32,262.00		32,262.00	
046 52 596 00 69 13	6,404,449.89	6,404,449.89	848,377.78	5,556,072.11	
046 52 617 01 69 13	300,000.00	300,000.00		300,000.00	
SUBTOTAL	7,657,781.89	7,657,781.89	921,006.05	6,736,775.84	
AID OFFICER-IN-CHARGE					
046 54 656 01 69 13	1,000,000.00	1,000,000.00		1,000,000.00	
046 54 879 00 69 13	127,127.40	127,127.40	121,743.79	5,383.61	
SUBTOTAL	1,127,127.40	1,127,127.40	121,743.79	1,005,383.61	
AMBASSADOR, REGIONAL ACTIVITIES					
046 59 612 00 70 13	59,025.00	59,025.00	31,265.09	27,759.91	
MISSION DIRECTOR, REGIONAL PROJECTS					
046 60 279 00 61 13	49,119.00	49,119.00	14,918.00	34,201.00	
046 60 367 00 61 13	164,877.54	164,877.54	118,719.33	46,158.21	
046 60 383 00 61 13	50,350.00	50,350.00	24,842.17	25,507.83	
046 60 383 00 69 13	95,110.00	95,110.00	18,221.00	76,889.00	
046 60 386 00 04 13	217.03	217.03	217.03		
046 60 386 00 61 13	87,169.63	87,169.63	84,126.07	3,043.56	
046 60 388 00 61 13	90,000.00	90,000.00	6,713.81	83,286.19	
046 60 391 00 61 13	146,079.00	146,079.00		146,079.00	
046 60 399 00 61 13	45,339.00	45,339.00	43,467.00	1,872.00	
046 60 492 00 61 13	189,158.47	189,158.47	63,654.60	125,503.87	
046 60 492 00 69 13	200,000.00	200,000.00		200,000.00	
046 60 493 00 61 13	345,894.34	345,894.34	283,873.67	62,020.67	
046 60 497 00 61 13	327,942.07	327,942.07	120,510.63	207,431.44	
046 60 497 00 69 13	185,000.00	185,000.00		185,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
046 60 512 00 69 13	110,191.69	110,191.69	16,994.36	93,197.33	
046 60 513 00 69 13	300,000.00	300,000.00	101,186.70	198,813.30	
046 60 513 00 70 13	7,212.00	7,212.00	7,212.00		
046 60 514 00 69 13	783,012.00	783,012.00	330,855.54	452,156.46	
046 60 518 00 69 13	145,000.00	145,000.00	245.10	144,754.90	
046 60 523 00 69 13	492,000.00	492,000.00	54,272.57	437,727.43	
046 60 525 00 69 13	35,311.49	35,311.49	31,117.97	4,193.52	
046 60 526 00 69 13	417,941.09	417,941.09	256,651.92	161,289.17	
046 60 527 00 69 13	2,133,051.97	2,133,051.97	1,457,176.03	675,875.94	
046 60 527 00 70 13	8,821.00	8,821.00		8,821.00	
046 60 528 00 69 13	357,152.00	357,152.00	36,023.20	321,128.80	
046 60 608 00 61 13	159,145.66	159,145.66	143,494.65	15,651.01	
046 60 664 00 61 13	140,296.00	140,296.00	127,595.26	12,700.74	
046 60 879 00 39 13	23,247.00	23,247.00		23,247.00	
046 60 879 00 61 13	23,521.62	23,521.62	6,642.85	16,878.77	
SUBTOTAL	7,112,159.60	7,112,159.60	3,348,731.46	3,763,428.14	
ASST. ADM., BUREAU FOR AFRICA					
046 61 698 00 70 13	5,987.00	5,987.00		5,987.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
046 63 180 00 69 13	1,290,439.00	1,290,439.00	516,982.86	773,456.14	
046 63 180 01 69 13	9,776,000.00	9,776,000.00	175,920.24	9,600,079.76	
046 63 398 00 28 13	86,920.00	86,920.00		86,920.00	
046 63 398 00 61 13	973,473.04	973,473.04	268,501.87	704,971.17	
046 63 398 00 69 13	727,226.64	727,226.64	125,585.80	601,640.84	
SUBTOTAL	12,854,058.68	12,854,058.68	1,086,990.77	11,767,067.91	
ASST. ADM., BUREAU FOR LATIN AMERICA					
046 65 521 01 70 13	1,379,686.00	1,379,686.00	1,379,686.00		
046 65 597 00 69 13	1,304,487.61	1,304,487.61	887,195.02	417,292.59	
046 65 598 00 69 13	5,089,229.97	5,089,229.97	2,665,048.54	2,424,181.43	
SUBTOTAL	7,773,403.58	7,773,403.58	4,931,929.56	2,841,474.02	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
046 88 513 00 97 15			105,704.00-	105,704.00	
046 88 515 00 97 15			105,704.00	105,704.00-	
046 88 521 00 97 15			32,535.45-	32,535.45	
046 88 522 00 97 15			32,535.45	32,535.45-	
SUBTOTAL					

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
046 89 999 00 98 13	32,165.89-				32,165.89-
CLOSED ALLOTMENTS					
046 99 999 99 99 70	9,841,329.41	9,841,329.41	9,841,329.41		
TOTAL	144,898,206.42	144,930,372.31	46,054,316.09	98,876,056.22	32,165.89-
ACCRUED LIABILITIES			17,416,198.80	17,416,198.80-	
FISCAL YEAR SUMMARY CLOSED	9,841,329.41	9,841,329.41	9,841,329.41		
FISCAL YEAR SUMMARY PRIOR YEAR	135,056,877.01	135,089,042.90	36,212,986.68	98,876,056.22	32,165.89-

APPROPRIATION ALLOTMENT REPORT

72-1101021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
047 36 099 00 20 13	15,698,339.33	15,698,339.33	6,700,818.25	8,997,521.08	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
047 38 099 00 76 13	12,584,448.13	12,584,448.13	2,471,975.21	10,112,472.92	
MISSION DIRECTOR					
047 50 386 00 69 13	3,200,000.00	3,200,000.00	18,687.59	3,181,312.41	
047 50 388 00 69 13	3,000,000.00	3,000,000.00	143,021.81	2,856,978.19	
047 50 492 00 69 13	5,000,000.00	5,000,000.00	5,000,000.00		
047 50 511 00 69 13	4,977,450.81	4,977,450.81	1,076,886.21	3,900,564.60	
047 50 518 00 69 13	3,120,223.33	3,120,223.33	67,239.96	3,052,983.37	
047 50 520 00 69 13	2,245,566.27	2,245,566.27	623,908.31	1,621,657.96	
047 50 521 00 69 13	3,747,475.41	3,747,475.41	911,797.05	2,835,678.36	
047 50 522 00 69 13	1,574,145.08	1,574,145.08	607,267.21	966,877.87	
047 50 527 00 69 13	638,824.00	638,824.00	23,987.04	614,836.96	
047 50 608 00 69 13	1,000,000.00	1,000,000.00		1,000,000.00	
SUBTOTAL	28,503,684.90	28,503,684.90	8,472,795.18	20,030,889.72	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
047 51 505 00 69 13	856,000.00	856,000.00	198,944.88	657,055.12	
MISSION DIRECTOR, REGIONAL PROJECTS					
047 60 514 00 69 13	305,000.00	305,000.00	17,984.51	287,015.49	
047 60 523 00 69 13	329,671.25	329,671.25	56,833.16	272,838.09	
SUBTOTAL	634,671.25	634,671.25	74,817.67	559,853.58	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
047 63 180 01 69 13	1,471,000.00	1,471,000.00	1,471,000.00		
047 63 442 00 69 13	1,000,000.00	1,000,000.00	74,293.00	925,707.00	
SUBTOTAL	2,471,000.00	2,471,000.00	1,545,293.00	925,707.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
047 65 598 00 69 13	4,044,000.00	4,044,000.00	28,252.22	4,015,747.78	
047 65 598 01 50 13	1,086,445.00	1,086,445.00	1,086,445.00		
SUBTOTAL	5,130,445.00	5,130,445.00	1,114,697.22	4,015,747.78	

APPROPRIATION ALLOTMENT REPORT

72-1101021.7 DEV. ASSIST., CHILD SURVIVAL FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
047 89 999 OC 98 13	555,141.42				555,141.42
CLOSED ALLOTMENTS					
047 99 999 99 99 70	4,259,485.77	4,259,485.77	4,259,485.77		
TOTAL	70,693,215.80	70,138,074.38	24,838,827.18	45,299,247.20	555,141.42
ACCRUED LIABILITIES			9,674,244.17	9,674,244.17-	
FISCAL YEAR SUMMARY CLOSED	4,259,485.77	4,259,485.77	4,259,485.77		
FISCAL YEAR SUMMARY PRIOR YEAR	66,433,730.03	65,878,588.61	20,579,341.41	45,299,247.20	555,141.42

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., HEALTH

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
048 07 099 00 86 13	1,591,009.00	1,591,009.00	1,222,254.80	368,754.20	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
048 30 099 00 20 13	1,501,575.06	1,501,575.06	272,133.05	1,229,442.01	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
048 34 099 00 20 13	1,089,240.51	1,089,240.51	964,663.90	124,576.61	
048 34 099 00 61 13	384,858.64	384,858.64	340,699.27	44,159.37	
SUBTOTAL	1,474,099.15	1,474,099.15	1,305,363.17	168,735.98	
BUREAU FOR SCIENCE & TECHNOLOGY					
048 36 099 00 20 13	26,264,547.45	26,264,547.45	14,151,431.74	12,113,115.71	
048 36 099 00 70 13	520,381.00	520,381.00	181,729.47	338,651.53	
SUBTOTAL	26,784,928.45	26,784,928.45	14,333,161.21	12,451,767.24	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
048 38 099 00 56 13	200,229.01	200,229.01	183,169.84	17,059.17	
048 38 099 00 76 13	5,427,567.00	5,427,567.00	1,790,393.20	3,637,173.80	
SUBTOTAL	5,627,796.01	5,627,796.01	1,973,563.04	3,654,232.97	
MISSION DIRECTOR					
048 50 279 00 70 13	52,182.00	52,182.00		52,182.00	
048 50 367 00 69 13	1,300,000.00	1,300,000.00	431,027.00	868,973.00	
048 50 367 00 70 13	195,440.00	195,440.00		195,440.00	
048 50 383 00 70 13	432,895.00	432,895.00		432,895.00	
048 50 386 00 69 13	8,000,000.00	8,000,000.00	400,000.00	7,600,000.00	
048 50 388 00 69 13	2,500,000.00	2,500,000.00		2,500,000.00	
048 50 492 00 69 13	896,000.00	896,000.00	9,236.01	886,763.99	
048 50 492 00 70 13	191,186.00	191,186.00	31,761.53	159,424.47	
048 50 493 00 69 13	400,000.00	400,000.00	17,853.60	382,146.40	
048 50 497 00 69 13	7,545,007.25	7,545,007.25	305,416.97	7,239,590.28	
048 50 497 00 70 13	943,636.00	943,636.00	508,849.00	434,787.00	
048 50 511 00 69 13	2,886,224.27	2,886,224.27	93,871.13	2,792,353.14	
048 50 511 00 86 13	29,474.00	29,474.00		29,474.00	
048 50 515 00 69 13	500,000.00	500,000.00	156,612.08	343,387.92	
048 50 517 00 69 13	1,147,979.30	1,147,979.30	134,379.45	1,013,599.85	
048 50 518 00 69 13	1,806,751.00	1,806,751.00	32,946.09	1,773,804.91	
048 50 518 00 70 13	340,185.00	340,185.00		340,185.00	
048 50 519 00 69 13	11,565,328.68	11,565,328.68	1,337,503.90	10,227,824.78	
048 50 520 00 69 13	278,775.70	278,775.70	141,860.07	136,915.63	

APPROPRIATION ALLOTMENT REPORT

72-1101021.8 DEV. ASSIST., HEALTH AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
048 50 521 00 69 13	3,967,116.62	3,967,116.62	764,120.75	3,202,995.87	
048 50 522 00 69 13	2,959,384.40	2,959,384.40	1,200,878.32	1,758,506.08	
048 50 522 00 70 13	939,228.00	939,228.00	145,703.14	793,524.86	
048 50 527 00 69 13	263,000.00	263,000.00	108,696.54	154,303.46	
048 50 527 00 70 13	2,194,686.00	2,194,686.00	232,003.00	1,962,683.00	
048 50 532 00 69 13	645,000.00	645,000.00	10,017.14	634,982.86	
048 50 532 00 70 13	340,000.00	340,000.00		340,000.00	
048 50 538 00 69 13	828,390.55	828,390.55	69,995.68	758,394.87	
048 50 608 00 69 13	2,325,000.00	2,325,000.00		2,325,000.00	
048 50 612 00 70 13	663,974.00	663,974.00		663,974.00	
048 50 645 00 70 13	101,671.00	101,671.00		101,671.00	
048 50 663 00 86 13	28,869.47	28,869.47	22,114.03	6,755.44	
SUBTOTAL	56,267,384.24	56,267,384.24	6,154,845.43	50,112,538.81	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
048 51 493 00 20 13	87,678.85	87,678.85	76,335.14	11,343.71	
048 51 493 00 61 13	40,140.28	40,140.28	34,443.74	5,696.54	
048 51 505 00 69 13	735,855.28	735,855.28	201,828.42	534,026.86	
048 51 518 00 20 13	221,600.00	221,600.00	56,719.88	164,880.12	
048 51 532 00 61 13	52,908.57	52,908.57	45,900.82	7,007.75	
048 51 615 00 61 13	19,420.71	19,420.71	4,420.71	15,000.00	
048 51 650 00 86 13	293,881.06	293,881.06	156,033.76	137,847.30	
048 51 664 00 20 13	20,000.00	20,000.00	3,325.30	16,674.70	
048 51 664 00 61 13	7,698.53	7,698.53	7,698.53		
048 51 681 00 20 13	129,000.00	129,000.00	129,000.00		
048 51 681 00 61 13	170,894.30	170,894.30	55,590.34	115,303.96	
048 51 686 00 20 13	478,288.00	478,288.00	102,555.86	375,732.14	
SUBTOTAL	2,257,365.58	2,257,365.58	873,852.50	1,383,513.08	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
048 52 399 00 69 13	850,000.00	850,000.00		850,000.00	
048 52 596 00 69 13	532,000.00	532,000.00	147,239.11	384,760.89	
048 52 617 01 69 13	600,000.00	600,000.00		600,000.00	
048 52 656 00 86 13	64,000.00	64,000.00	64,000.00		
SUBTOTAL	2,046,000.00	2,046,000.00	211,239.11	1,834,760.89	

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., HEALTH

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
048 54 306 00 69 13	9,440,397.48	9,440,397.48	3,588,571.52	5,851,825.96	
048 54 656 01 69 13	1,000,000.00	1,000,000.00	267.55	999,732.45	
048 54 879 00 69 13	1,300,000.00	1,300,000.00	52,572.84	1,247,427.16	
SUBTOTAL	11,740,397.48	11,740,397.48	3,641,411.91	8,098,985.57	
MISSION DIRECTOR, REGIONAL PROJECTS					
048 60 386 00 61 13	153,169.48	153,169.48	80,696.44	72,473.04	
048 60 388 00 61 13	8,000.00	8,000.00	8,000.00		
048 60 439 01 69 13	10,000.00	10,000.00		10,000.00	
048 60 492 00 39 13	207,198.00	207,198.00	1,855.60	205,342.40	
048 60 492 00 61 13	21,038.00	21,038.00	10,257.42	10,780.58	
048 60 493 00 61 13	888.22	888.22	107.54	780.68	
048 60 497 00 61 13	32,255.63	32,255.63	22,730.80	9,524.83	
048 60 497 00 69 13	51,188.00	51,188.00	20,700.00	30,488.00	
048 60 512 00 69 13	370,000.00	370,000.00	6,226.29	363,773.71	
048 60 514 00 69 13	541,000.00	541,000.00	171,454.45	369,545.55	
048 60 523 00 69 13	83,885.35	83,885.35	3,351.61-	87,236.96	
048 60 526 00 69 13	200,000.00	200,000.00	22,422.00	177,578.00	
048 60 528 00 69 13	13,000.00	13,000.00	742.00	12,258.00	
048 60 879 00 61 13	308.51	308.51	308.51		
SUBTOTAL	1,691,931.19	1,691,931.19	342,149.44	1,349,781.75	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
048 63 180 00 69 13	680,000.00	680,000.00	418,223.43	261,776.57	
048 63 180 01 69 13	2,834,000.00	2,834,000.00	2,834,000.00		
048 63 186 00 70 13	3,999,999.00	3,999,999.00		3,999,999.00	
048 63 268 01 69 13	1,000.00	1,000.00	1,000.00		
048 63 398 00 53 13	4,104,000.00	4,104,000.00	4,104,000.00		
048 63 398 00 61 11			14,125.00	14,125.00-	
048 63 398 00 61 13	148,315.00	148,315.00	15,414.00	132,901.00	
048 63 398 00 69 13	790,000.00	790,000.00	16,839.53	773,160.47	
048 63 442 00 70 13	1,000,000.00	1,000,000.00		1,000,000.00	
SUBTOTAL	13,557,314.00	13,557,314.00	7,403,601.96	6,153,712.04	
ASST. ADM., BUREAU FOR LATIN AMERICA					
048 65 521 01 70 13	268,842.00	268,842.00	268,842.00		
048 65 524 01 69 13	1,400,000.00	1,400,000.00	1,051,993.00	348,007.00	
048 65 598 00 69 13	697,735.00	697,735.00	515,916.17	181,818.83	
048 65 598 00 70 13	121,000.00	121,000.00		121,000.00	
SUBTOTAL	2,487,577.00	2,487,577.00	1,836,751.17	650,825.83	

APPROPRIATION ALLOTMENT REPORT

72-1101021.9 DEV. ASSIST., HEALTH

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
048 88 306 00 97 13			11,589.46-	11,589.46	
048 88 306 00 97 15			11,589.46	11,589.46-	
SUBTOTAL					
UNALLOTTED FUNDS					
048 89 999 00 98 13	63,467.46				63,467.46
CLOSED ALLOTMENTS					
048 99 999 99 99 70	13,352,231.82	13,352,231.82	13,352,231.82		
TOTAL	140,443,076.44	140,379,608.98	52,922,558.61	87,457,050.37	63,467.46
ACCRUED LIABILITIES			15,756,595.77	15,756,595.77-	
FISCAL YEAR SUMMARY CLOSED	13,352,231.82	13,352,231.82	13,352,231.82		
FISCAL YEAR SUMMARY PRIOR YEAR	127,090,844.62	127,027,377.16	39,544,612.33	87,482,764.83	63,467.46
FISCAL YEAR SUMMARY CURRENT YEAR			14,125.00	14,125.00-	
FISCAL YEAR SUMMARY INTRANSIT			11,589.46	11,589.46-	

APPROPRIATION ALLOTMENT REPORT

72-1101021 DEVELOPMENT ASSISTANCE PROGRAM AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
049 88 263 00 97 15			36.00	36.00-	
049 88 279 00 97 15			2,039,377.07	2,039,377.07-	
049 88 306 00 97 15			118,778.12	118,778.12-	
049 88 367 00 97 15			903,987.71	903,987.71-	
049 88 383 00 97 15			51,159.66	51,159.66-	
049 88 386 00 97 15			10,000.00-	10,000.00	
049 88 388 00 97 15			6,682,686.07	6,682,686.07-	
049 88 391 00 97 15			1,839,154.30	1,839,154.30-	
049 88 399 00 97 15			92,847.72	92,847.72-	
049 88 492 00 97 15			421,948.02	421,948.02-	
049 88 493 00 97 15			173,629.24	173,629.24-	
049 88 497 00 97 15			303,595.01	303,595.01-	
049 88 505 00 97 15			711,637.53	711,637.53-	
049 88 511 00 97 15			446,905.46	446,905.46-	
049 88 512 00 97 15			269,567.35	269,567.35-	
049 88 513 00 97 15			204,560.89	204,560.89-	
049 88 514 00 97 15			16,381.00	16,381.00-	
049 88 515 00 97 15			890,094.40	890,094.40-	
049 88 517 00 97 13	19,022.17-	19,022.17-		19,022.17-	
049 88 517 00 97 15			697,416.18	697,416.18-	
049 88 518 00 97 15			445,813.42	445,813.42-	
049 88 519 00 97 15			6,173,918.24	6,173,918.24-	
049 88 520 00 97 15			674,585.87	674,585.87-	
049 88 521 00 94 15			720,653.37	720,653.37-	
049 88 521 00 97 15			3,075,517.69	3,075,517.69-	
049 88 522 00 97 15			473,975.57	473,975.57-	
049 88 523 00 97 15			34,009.39	34,009.39-	
049 88 526 00 97 15			122,553.81	122,553.81-	
049 88 527 00 97 15			27,771.62	27,771.62-	
049 88 528 00 97 15			100,000.00	100,000.00-	
049 88 532 00 97 15			296,393.17	296,393.17-	
049 88 538 00 97 15			306,112.37	306,112.37-	
049 88 596 00 97 15			171,514.61	171,514.61-	
049 88 608 00 97 15			3,161,476.45	3,161,476.45-	
049 88 612 00 97 15			40,803.74	40,803.74-	
049 88 615 00 97 15			555,745.23	555,745.23-	
049 88 617 00 97 15			9,586.32	9,586.32-	
049 88 645 00 97 15			101,671.00	101,671.00-	
049 88 656 00 97 15			708,877.02	708,877.02-	
049 88 660 00 97 15			4,500.00	4,500.00-	
049 88 664 00 97 15			2,304.35	2,304.35-	
049 88 679 00 97 15			4,500.00-	4,500.00	
049 88 686 00 97 15			41,544.66-	41,544.66	

APPROPRIATION ALLOTMENT REPORT

72-1101021 DEVELOPMENT ASSISTANCE PROGRAM

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
049 88 879 00 97 15			408,753.17	408,753.17-	
049 88 899 00 91 15			792,033.46	792,033.46-	
049 88 899 00 92 15			101,571.63	101,571.63-	
049 88 899 00 95 15			10,087,719.22-	10,087,719.22	
049 88 899 00 97 15			526,052.04	526,052.04-	
049 88 999 00 89 15	61,912,335.33-	61,912,335.33-	61,912,335.33-		
049 88 999 00 93 15			99,801,234.12	99,801,234.12-	
049 88 999 00 96 15	960,524.26-	960,524.26-	960,524.26-		
SUBTOTAL	62,891,881.76-	62,891,881.76-	61,684,565.92	124,576,447.68-	
PARTICIPANT FUNDING ACCOUNT					
049 95 099 00 94 13	215,418.00	215,418.00	681,339.74-	896,757.74	
CLOSED ALLOTMENTS					
049 99 999 99 99 70	62,676,463.76	62,676,463.76	62,676,463.76		
TOTAL			123,679,689.94	123,679,689.94-	
FISCAL YEAR SUMMARY CLOSED	62,676,463.76	62,676,463.76	62,676,463.76		
FISCAL YEAR SUMMARY PRIOR YEAR	196,395.83	196,395.83	681,339.74-	877,735.57	
FISCAL YEAR SUMMARY INTRANSIT	62,872,859.59-	62,872,859.59-	61,684,565.92	124,557,425.51-	
72-1101021.3	523,428,327.19	523,367,656.33	194,285,210.90	329,082,445.43	60,670.86
72-1101021.4	220,818,793.95	220,801,613.60	86,376,999.25	134,424,614.35	17,180.35
72-1101021.5	135,712,342.40	135,000,001.16	61,279,593.16	73,720,408.00	712,341.24
72-1101021.6	144,898,206.42	144,930,372.31	46,054,316.09	98,876,056.22	32,165.89-
72-1101021.7	70,693,215.80	70,138,074.38	24,838,827.18	45,299,247.20	555,141.42
72-1101021.8	140,443,076.44	140,379,608.98	52,922,558.61	87,457,050.37	63,467.46
72-1101021			123,679,689.94	123,679,689.94-	
GRAND TOTAL	1,235,993,962.20	1,234,617,326.76	589,437,195.13	645,180,131.63	1,376,635.44

APPROPRIATION ALLOTMENT REPORT

72-1101005 INTERNATIONAL ORGANIZATIONS & PROGRAMS

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
055 30 099 00 20 13	34,437,956.00	34,437,956.00		34,437,956.00	
TOTAL	34,437,956.00	34,437,956.00		34,437,956.00	
FISCAL YEAR SUMMARY PRIOR YEAR	34,437,956.00	34,437,956.00		34,437,956.00	

APPROPRIATION ALLOTMENT REPORT

72-110/11021.3 AGRICULTURE, RURAL DEV. & NUTRITION, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
063 50 538 01 69 13	1,030,000.00	1,030,000.00	4,949.19	1,025,050.81	
DIRECTOR OF REGIONAL OFFICES - AID/W					
063 67 099 00 69 11	388,159.00	388,159.00	198,134.50	190,024.50	
TOTAL	1,418,159.00	1,418,159.00	203,083.69	1,215,075.31	
FISCAL YEAR SUMMARY PRIOR YEAR	1,030,000.00	1,030,000.00	4,949.19	1,025,050.81	
FISCAL YEAR SUMMARY CURRENT YEAR	388,159.00	388,159.00	198,134.50	190,024.50	

APPROPRIATION ALLOTMENT REPORT

72-110/11021-6 PRIVATE SECTOR, ENVIRONMENT & ENERGY, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 066 50 538 01 69 13	3,970,000.00	3,970,000.00	87,920.48	3,882,079.52	
DIRECTOR OF REGIONAL OFFICES - AID/W 066 67 099 00 69 11	111,841.00	111,841.00	90,105.15	21,735.85	
TOTAL	4,081,841.00	4,081,841.00	178,025.63	3,903,815.37	
ACCRUED LIABILITIES			42,792.42	42,792.42-	
FISCAL YEAR SUMMARY PRIOR YEAR	3,970,000.00	3,970,000.00	87,920.48	3,882,079.52	
FISCAL YEAR SUMMARY CURRENT YEAR	111,841.00	111,841.00	90,105.15	21,735.85	

APPROPRIATION ALLOTMENT REPORT

72-110/11021.8 HEALTH DEVELOPMENT ASSISTANCE, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
068 51 513 01 69 11	700,000.00	700,000.00	50,399.94	649,600.06	
ASST. ADM., BUREAU FOR LATIN AMERICA					
068 65 598 01 53 11	9,300,000.00	9,300,000.00	5,800,000.00	3,500,000.00	
UNALLOTTED FUNDS					
068 89 999 00 98 13	10,000,000.00				10,000,000.00
TOTAL	20,000,000.00	10,000,000.00	5,850,399.94	4,149,600.06	10,000,000.00
ACCRUED LIABILITIES			7,323.47	7,323.47-	
FISCAL YEAR SUMMARY PRIOR YEAR	10,000,000.00				
FISCAL YEAR SUMMARY CURRENT YEAR	10,000,000.00	10,000,000.00	5,850,399.94	4,149,600.06	10,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-110/11021 DEVELOPMENT ASSISTANCE PROGRAM, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
069 88 899 00 95 15			415,958.73-	415,958.73	
069 88 999 00 93 15			381,224.94	381,224.94-	
SUBTOTAL			34,733.79-	34,733.79	
TOTAL			34,733.79-	34,733.79	
FISCAL YEAR SUMMARY INTRANSIT			34,733.79-	34,733.79	
72-110/11021.3	1,418,159.00	1,418,159.00	203,083.69	1,215,075.31	
72-110/11021.6	4,081,841.00	4,081,841.00	178,025.63	3,903,815.37	
72-110/11021.8	20,000,000.00	10,000,000.00	5,850,399.94	4,149,600.06	10,000,000.00
72-110/11021			34,733.79-	34,733.79	
GRAND TOTAL	25,500,000.00	15,500,000.00	6,196,775.47	9,303,224.53	10,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
070 07 099 00 86 13	2,233,000.00	2,233,000.00	821,162.00	1,411,838.00	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
070 30 000 00 01 11		1,941,916.21	1,745,520.91	196,395.30	1,941,916.21-
070 30 000 00 01 13	85,397.34-	85,397.34-		85,397.34-	
SUBTOTAL	85,397.34-	1,856,518.87	1,745,520.91	110,997.96	1,941,916.21-
BUREAU FOR SCIENCE & TECHNOLOGY					
070 36 099 00 69 13	240,000.00	240,000.00		240,000.00	
MISSION DIRECTOR					
070 50 263 00 69 11	33,000,000.00	3,000,000.00		3,000,000.00	30,000,000.00
070 50 263 00 69 13	564,500,000.00	564,500,000.00	79,027,958.16	485,472,041.84	
070 50 272 00 69 13	12,545,820.00	12,545,820.00	674,022.80	11,871,797.20	
070 50 278 00 69 13	3,700,000.00	3,700,000.00	144,086.18	3,555,913.82	
070 50 391 00 69 11	49,200,000.00	49,200,000.00		49,200,000.00	
070 50 391 00 69 13	117,796,920.70	117,796,920.70	5,573,436.22	112,223,484.48	
070 50 492 00 69 13	75,020,409.00	75,020,409.00	10,562,391.63	64,458,017.37	
070 50 511 00 69 13	1,884,309.55	1,884,309.55	527,694.86	1,356,614.69	
070 50 515 00 69 13	3,508,549.06	3,508,549.06	302,474.16	3,206,074.90	
070 50 519 00 69 11	5,100,926.00	1,500,000.00		1,500,000.00	3,600,926.00
070 50 519 00 69 13	24,648,352.06	24,648,352.06	797,290.76	23,851,061.30	
070 50 520 00 69 13	6,483,074.00	6,483,074.00	2,854,170.58	3,628,903.42	
070 50 521 01 69 11	250,000.00	250,000.00		250,000.00	
070 50 521 01 69 13	1,500,000.00	1,500,000.00		1,500,000.00	
070 50 522 00 69 13	10,015,576.27	10,015,576.27	42,590.63	9,972,985.64	
070 50 524 01 69 11	22,852,437.00	12,985,110.20	430,057.74	12,555,052.46	9,867,326.80
070 50 524 01 69 13	18,976,669.00	18,976,669.00	3,592,125.00	15,384,544.00	
070 50 525 00 10 11	2,073,200.00	1,750,093.07	1,144,887.91	605,205.16	323,106.93
070 50 525 01 69 11	33,507,601.00	30,106,352.30	1,543,632.81	28,562,719.49	3,401,248.70
070 50 525 01 69 13	10,937,669.53	10,937,669.53	4,403,240.65	6,534,428.88	
070 50 527 00 69 13	3,285,808.00	3,285,808.00	326,970.43	2,958,837.57	
070 50 538 01 69 13	1,400,000.00	1,400,000.00		1,400,000.00	
070 50 608 00 69 13	19,894,037.75	19,894,037.75	370,924.03	19,523,113.72	
070 50 650 00 86 13	260,000.00	260,000.00	249,366.00	10,634.00	
070 50 664 00 69 11	250.00				250.00
070 50 664 00 69 13	6,252,594.24	6,252,594.24	2,065,065.92	4,187,528.32	
070 50 674 00 69 13	9,957,000.00	9,957,000.00		9,957,000.00	
SUBTOTAL	1,038,551,203.16	991,358,344.73	114,632,386.47	876,725,958.26	47,192,858.43

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
070 52 524 00 10 11	4,000,600.00	2,719,333.07	1,444,127.60	1,275,205.47	1,281,266.93
070 52 524 00 10 13	861,095.92	861,095.92	845,790.69	15,305.23	
SUBTOTAL	4,861,695.92	3,580,428.99	2,289,918.29	1,290,510.70	1,281,266.93
AID OFFICER-IN-CHARGE					
070 54 150 00 69 11	600,000.00	600,000.00		600,000.00	
070 54 306 00 69 13	34,296,407.25	34,296,407.25	13,353,164.84	20,943,242.41	
070 54 442 00 69 13	3,172,248.25	3,172,248.25	2,657,046.69	515,201.56	
SUBTOTAL	38,068,655.50	38,068,655.50	16,010,211.53	22,058,443.97	
MISSION DIRECTOR, REGIONAL PROJECTS					
070 60 278 01 69 13	50,200.00	50,200.00	11,345.53	38,854.47	
070 60 294 00 69 13			9,519.41	9,519.41-	
070 60 439 01 69 13	850,000.00	850,000.00	24,577.00	825,423.00	
070 60 514 00 69 13	170,402.35	170,402.35	170,402.35		
070 60 515 00 69 13	1,312,200.00	1,312,200.00	756,460.61	555,739.39	
070 60 518 00 69 13	116,000.00	116,000.00	4,549.93	111,450.07	
SUBTOTAL	2,498,802.35	2,498,802.35	976,854.83	1,521,947.52	
ASST. ADM., BUREAU FOR AFRICA					
070 61 698 00 50 11		10,000,000.00	10,000,000.00		10,000,000.00-
070 61 698 00 50 13	1,742,475.00	1,742,475.00	1,742,475.00		
070 61 698 00 59 13	1,991,400.00	1,991,400.00	1,635,444.00	355,956.00	
SUBTOTAL	3,733,875.00	13,733,875.00	13,377,919.00	355,956.00	10,000,000.00-
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
070 63 150 00 70 13	39,402,248.00	39,402,248.00	39,402,248.00		
070 63 155 00 69 13	780.43-	780.43-	308,175.45	308,955.88-	
070 63 155 01 69 13	4,865,608.17	4,865,608.17		4,865,608.17	
070 63 180 00 69 13	2,951,831.00	2,951,831.00	6,573,799.97	3,621,968.97-	
070 63 180 01 69 11	1,534,060.00	763,139.00	90,000.00	673,139.00	770,921.00
070 63 180 01 69 13	19,591,178.00	19,591,178.00		19,591,178.00	
070 63 233 00 85 11	1,699,650.00				1,699,650.00
070 63 233 01 85 11	8,257,350.00	8,257,350.00		8,257,350.00	
070 63 268 00 69 13	3,733,875.00	3,733,875.00	1,870,986.23	1,862,888.77	
070 63 294 00 69 13	4,304,732.00-	4,304,732.00-		4,304,732.00-	
070 63 294 01 69 11	444,172.00	200,000.00		200,000.00	244,172.00
070 63 294 01 69 13	15,753,300.23	15,753,300.23	701,890.82	15,051,409.41	
070 63 398 00 50 13	51,539,000.00	51,539,000.00	40,000,000.00	11,539,000.00	

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
070 63 398 00 53 13	16,000,000.00	16,000,000.00	57,513.29	15,942,486.71	
070 63 398 00 59 13	50,061,814.37	50,061,814.37	55,995.69	50,005,818.68	
070 63 398 00 69 13	3,691,437.00	3,691,437.00	2,804,780.62	886,656.38	
070 63 398 01 69 11	532,708.00	427,794.00		427,794.00	104,914.00
070 63 398 01 69 13	2,153,000.00	2,153,000.00		2,153,000.00	
SUBTOTAL	217,905,719.34	215,086,062.34	91,865,390.07	123,220,672.27	2,819,657.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
070 65 504 01 69 11	301,692.00	300,000.00		300,000.00	1,692.00
070 65 504 01 69 13	691,308.00	691,308.00	9,872.00	681,436.00	
070 65 519 00 69 11	975,060.00	716,021.00	96,830.90	619,190.10	259,039.00
070 65 524 01 69 13	14,192,500.00	14,192,500.00	9,971,334.74	4,221,165.26	
070 65 525 00 70 13	39,402,248.00-	39,402,248.00-	39,402,248.00-		
070 65 598 00 50 11	500.00	500.00	500.00		
070 65 598 00 50 13	383,054,500.00	383,054,500.00	133,204,500.00	249,850,000.00	
070 65 598 00 69 13	450,000.00	450,000.00	343,093.99	106,906.01	
070 65 598 01 50 11			41,000,000.00	41,000,000.00-	
070 65 598 01 50 13	199,207,000.00	199,207,000.00	63,600,000.00	135,607,000.00	
070 65 598 01 69 13	500,000.00	500,000.00		500,000.00	
SUBTOTAL	559,970,312.00	559,709,581.00	208,823,883.63	350,885,697.37	260,731.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
070 88 263 00 97 15			120,647,523.91	120,647,523.91-	
070 88 306 00 97 15			663,321.53	663,321.53-	
070 88 391 00 97 15			3,884,803.18	3,884,803.18-	
070 88 442 00 97 15			27,404.00	27,404.00-	
070 88 492 00 97 15			3,218,546.67	3,218,546.67-	
070 88 520 00 97 15			42,408.86	42,408.86-	
070 88 521 00 97 15			1,500,000.00	1,500,000.00-	
070 88 524 00 97 15			2,202,452.79	2,202,452.79-	
070 88 525 00 97 15			796,880.38	796,880.38-	
070 88 608 00 97 15			17,525.00	17,525.00-	
070 88 664 00 97 15			33,057.27	33,057.27-	
070 88 899 00 91 15			5,282,998.76-	5,282,998.76	
070 88 899 00 92 15			148,350.58	148,350.58-	
070 88 899 00 95 15			12,217,573.46-	12,217,573.46	
070 88 899 00 97 15			6,082,344.12	6,082,344.12-	
070 88 999 00 89 15	19,572,364.40-	19,572,364.40-	19,572,364.40-		
070 88 999 00 93 15			20,009,259.64	20,009,259.64-	
070 88 999 00 96 15	63,526,186.62-	63,526,186.62-	63,526,186.62-		
SUBTOTAL	83,098,551.02-	83,098,551.02-	58,674,754.69	141,773,305.71-	

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
070 89 999 00 98 13	155,128,497.92				155,128,497.92
PARTICIPANT FUNDING ACCOUNT					
070 95 099 00 94 13			137,052.17-	137,052.17	
CLOSED ALLOTMENTS					
070 99 999 99 99 70	1,765,580,993.17	1,765,580,993.17	1,765,580,993.17		
TOTAL	3,705,588,806.00	3,510,847,710.93	2,274,661,942.42	1,236,185,768.51	194,741,095.07
ACCRUED LIABILITIES			177,543,523.71	177,543,523.71-	
FISCAL YEAR SUMMARY CLOSED	1,765,580,993.17	1,765,580,993.17	1,765,580,993.17		
FISCAL YEAR SUMMARY PRIOR YEAR	1,858,776,157.85	1,703,647,659.93	392,910,636.69	1,310,737,023.24	155,128,497.92
FISCAL YEAR SUMMARY CURRENT YEAR	164,330,206.00	124,717,608.85	57,495,557.87	67,222,050.98	39,612,597.15
FISCAL YEAR SUMMARY INTRANSIT	83,098,551.02-	83,098,551.02-	58,674,754.69	141,773,305.71-	

APPROPRIATION ALLOTMENT REPORT

72-110/11014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
081 52 617 00 69 13	1,500,000.00	1,500,000.00	50,411.00	1,449,589.00	
AID OFFICER-IN-CHARGE					
081 54 656 00 69 13	2,000,000.00	2,000,000.00	47,965.56	1,952,034.44	
ASST. ADM., BUREAU FOR AFRICA					
081 61 698 00 59 11	4,000,000.00				4,000,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
081 88 656 00 97 15			860,108.62	860,108.62-	
081 88 899 00 95 13	1,560,617.18	1,560,617.18	1,560,617.18		
081 88 899 00 95 15			3,435.30	3,435.30-	
081 88 999 00 89 15	6,057.00-	6,057.00-	6,057.00-		
081 88 999 00 93 15			316.00	316.00-	
081 88 999 00 96 15	1,554,560.18-	1,554,560.18-	1,554,560.18-		
SUBTOTAL			863,859.92	863,859.92-	
UNALLOTTED FUNDS					
081 89 999 00 98 13	6,500,000.00				6,500,000.00
TOTAL	14,000,000.00	3,500,000.00	962,236.48	2,537,763.52	10,500,000.00
ACCRUED LIABILITIES			1,112,000.00	1,112,000.00-	
FISCAL YEAR SUMMARY PRIOR YEAR	11,560,617.18	5,060,617.18	1,658,993.74	3,401,623.44	6,500,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	4,000,000.00				4,000,000.00
FISCAL YEAR SUMMARY INTRANSIT	1,560,617.18-	1,560,617.18-	696,757.26-	863,859.92-	

APPROPRIATION ALLOTMENT REPORT

72-110/11010 SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
092 50 492 00 69 13	119,356,978.97	119,356,978.97	18,723,594.23	100,633,384.74	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
092 88 899 00 95 15			744,749.45-	744,749.45	
092 88 999 00 89 15	121,203.59-	121,203.59-	121,203.59-		
092 88 999 00 93 15			382,438.45	382,438.45-	
092 88 999 00 96 15	46,614.24	46,614.24	46,614.24		
SUBTOTAL	74,589.35-	74,589.35-	436,900.35-	362,311.00	
CLOSED ALLOTMENTS					
092 99 999 99 99 70	201,610.38	201,610.38	201,610.38		
TOTAL	119,484,000.00	119,484,000.00	18,488,304.26	100,995,695.74	
ACCRUED LIABILITIES			2,355,762.24	2,355,762.24-	
FISCAL YEAR SUMMARY CLOSED	201,610.38	201,610.38	201,610.38		
FISCAL YEAR SUMMARY PRIOR YEAR	119,356,978.97	119,356,978.97	18,723,594.23	100,633,384.74	
FISCAL YEAR SUMMARY INTRANSIT	74,589.35-	74,589.35-	436,900.35-	362,311.00	

APPROPRIATION ALLOTMENT REPORT

72-1101013 AMERICAN SCHOOLS & HOSPITALS ABROAD

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
094 38 099 00 70 13	500,000.00	500,000.00	346,008.66	153,991.34	
094 38 099 00 84 13	30,667,431.00	30,667,431.00	9,994,902.32	20,672,528.68	
SUBTOTAL	31,167,431.00	31,167,431.00	10,340,910.98	20,826,520.02	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
094 88 899 00 95 15			27,680.00	27,680.00-	
094 88 999 00 89 15	1,760,596.00-	1,760,596.00-	1,760,596.00-		
094 88 999 00 93 15			4,263,486.37	4,263,486.37-	
SUBTOTAL	1,760,596.00-	1,760,596.00-	2,530,570.37	4,291,166.37-	
CLOSED ALLOTMENTS					
094 99 999 99 99 70	5,942,665.00	5,942,665.00	5,942,665.00		
TOTAL	35,349,500.00	35,349,500.00	18,814,146.35	16,535,353.65	
ACCRUED LIABILITIES			161,000.00	161,000.00-	
FISCAL YEAR SUMMARY CLOSED	5,942,665.00	5,942,665.00	5,942,665.00		
FISCAL YEAR SUMMARY PRIOR YEAR	31,167,431.00	31,167,431.00	10,340,910.98	20,826,520.02	
FISCAL YEAR SUMMARY INTRANSIT	1,760,596.00-	1,760,596.00-	2,530,570.37	4,291,166.37-	

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER					
100 11 000 00 01 11			.20	.20-	
100 11 000 00 04 11	103,400.00	56,937.55	10,447.66	46,489.89	46,462.45
100 11 000 00 16 11	2,161,000.00	1,911,973.21	800,012.31	1,111,960.90	249,026.79
SUBTOTAL	2,264,400.00	1,968,910.76	810,460.17	1,158,450.59	295,489.24
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
100 21 000 00 03 11	2,302,200.00	2,265,840.28	1,248,743.13	1,017,097.15	36,359.72
ENVIROMENTAL ACTIVITY FUNDED FROM O/E					
100 22 000 00 04 11	385,700.00	178,333.60	19,904.31	158,429.29	207,366.40
100 22 000 00 16 11	40,000.00				40,000.00
100 22 263 00 10 11	7,300.00	5,500.00		5,500.00	1,800.00
100 22 278 00 10 11		4,500.00		4,500.00	4,500.00-
100 22 386 00 10 11		13,341.16	1,718.26	11,622.90	13,341.16-
100 22 388 00 10 11		4,400.00		4,400.00	4,400.00-
100 22 391 00 10 11	2,000.00				2,000.00
100 22 492 00 10 11	10,000.00	12,001.00	1,241.09	10,759.91	2,001.00-
100 22 493 00 10 11		5,987.06	133.06	5,854.00	5,987.06-
100 22 497 00 10 11		9,303.00	5,982.00	3,321.00	9,303.00-
100 22 511 00 10 11		3,711.00	908.04	2,802.96	3,711.00-
100 22 518 00 10 11		2,482.00		2,482.00	2,482.00-
100 22 520 00 10 11		1,380.00	547.00	833.00	1,380.00-
100 22 522 00 10 11		2,894.00		2,894.00	2,894.00-
100 22 596 00 10 11		1,720.00		1,720.00	1,720.00-
100 22 608 00 10 11	5,000.00	3,700.00		3,700.00	1,300.00
100 22 615 00 10 11		5,000.00		5,000.00	5,000.00-
100 22 617 00 10 11		1,829.00		1,829.00	1,829.00-
100 22 696 00 10 11		1,500.00		1,500.00	1,500.00-
100 22 805 00 10 11		3,105.00		3,105.00	3,105.00-
100 22 879 00 10 11		19,163.00	6,779.85	12,383.15	19,163.00-
SUBTOTAL	450,000.00	279,849.82	37,213.61	242,636.21	170,150.18
DFA ACTIVITY FUNDED FROM O/E					
100 24 611 00 10 11		138,619.00	91,469.70	47,149.30	138,619.00-
100 24 612 00 10 11		257,066.96	93,609.04	163,457.92	257,066.96-
100 24 617 00 10 11		387,064.70	68,427.59	318,636.81	387,064.70-
100 24 621 00 10 11		163,478.59	69,306.57	94,172.02	163,478.59-
100 24 635 00 10 11		76,503.64	17,466.00	59,037.64	76,503.64-
100 24 641 00 10 11		276,356.68	60,880.91	215,475.77	276,356.68-
100 24 656 00 10 11		989,200.00	624,471.59	364,728.41	989,200.00-
100 24 657 00 10 11		46,950.56		46,950.56	46,950.56-

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DFA ACTIVITY FUNDED FROM O/E					
100 24 673 00 10 11		2,256,819.29	1,760,776.40	496,042.89	2,256,819.29-
100 24 675 00 10 11		144,816.00	50,449.79	94,366.21	144,816.00-
100 24 677 00 10 11		500,000.00	496,345.29	3,654.71	500,000.00-
100 24 683 00 10 11		767,458.42	469,967.75	297,490.67	767,458.42-
100 24 687 00 10 11		381,736.79	136,594.32	245,142.47	381,736.79-
100 24 688 00 10 11		1,000,000.00	999,275.66	724.34	1,000,000.00-
100 24 695 00 10 11		23,000.00		23,000.00	23,000.00-
100 24 696 00 10 11		88,496.73	9,219.78	79,276.95	88,496.73-
SUBTOTAL		7,497,567.36	4,948,260.69	2,549,306.67	7,497,567.36-
CHILD SURVIVAL ACTIVITY FUNDED FROM O/E					
100 25 000 00 04 11	51,458.00	14,824.26	4,563.11	10,261.15	36,633.74
100 25 000 00 10 11	50,000.00				50,000.00
100 25 000 00 16 11	4,313,242.00	191,499.00		191,499.00	4,121,743.00
100 25 518 00 10 11	200,000.00				200,000.00
100 25 521 00 10 11	400,000.00				400,000.00
100 25 522 00 10 11	200,000.00				200,000.00
100 25 524 00 10 11	400,000.00				400,000.00
SUBTOTAL	5,614,700.00	206,323.26	4,563.11	201,760.15	5,408,376.74
POPULATION ACTIVITY FUNDED FROM O/E					
100 26 000 00 02 11	13,350.00				13,350.00
100 26 000 00 04 11	151,631.00	114,861.51	14,552.42	100,309.09	36,769.49
100 26 000 00 16 11	561,650.00				561,650.00
100 26 263 00 10 11	13,263.00				13,263.00
100 26 386 00 10 11	10,000.00				10,000.00
100 26 391 00 10 11	4,500.00				4,500.00
100 26 492 00 10 11	8,500.00				8,500.00
100 26 497 00 10 11	3,800.00				3,800.00
100 26 511 00 10 11	6,000.00				6,000.00
100 26 512 00 10 11	38,306.00				38,306.00
100 26 518 00 10 11	6,000.00				6,000.00
100 26 524 00 10 11	4,000.00				4,000.00
100 26 879 00 10 11	4,000.00				4,000.00
SUBTOTAL	825,000.00	114,861.51	14,552.42	100,309.09	710,138.49

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
100 30 000 00 01 11	149,865,170.00	160,942,819.26	152,324,155.76	8,618,663.50	11,077,649.26-
100 30 000 00 02 11	21,194,708.00	20,485,522.90	8,590,204.21	11,895,318.69	709,185.10
100 30 000 00 03 11	5,075,500.00	4,295,656.86	3,805,460.65	490,196.21	779,843.14
100 30 000 00 04 11	3,546,295.00	3,048,080.17	1,194,098.79	1,853,981.38	498,214.83
100 30 000 00 05 11	437,200.00	378,762.01	79,607.12	299,154.89	58,437.99
100 30 000 00 06 11	209,600.00	225,496.78	65,791.08	159,705.70	15,896.78-
100 30 000 00 07 11	10,500.00	4,210.64	2,306.20	1,904.44	6,289.36
100 30 000 00 10 11	175,700.00	155,132.58	76,590.57	78,542.01	20,567.42
100 30 000 00 16 11	16,761,335.00	11,827,191.48	2,045,591.81	9,777,599.67	4,934,143.52
100 30 000 00 28 11	2,862,100.00	2,432,535.66	865,999.73	1,566,535.93	429,564.34
100 30 000 00 29 11	635,400.00	385,698.34	251,277.84	134,420.50	249,701.66
100 30 000 00 37 11	11,250,000.00	11,250,000.00		11,250,000.00	
SUBTOTAL	212,023,508.00	215,431,106.68	169,305,083.76	46,126,022.92	3,407,598.68-
MISSION DIRECTOR					
100 50 181 00 10 11	700,000.00	412,457.70	79,231.94	333,225.76	287,542.30
100 50 183 00 10 11	150,000.00				150,000.00
100 50 184 00 10 11	150,000.00				150,000.00
100 50 185 00 10 11	200,000.00				200,000.00
100 50 186 00 10 11	250,000.00	46,338.39	5,545.09	40,793.30	203,661.61
100 50 263 00 10 11	3,635,500.00	2,677,344.42	1,355,193.91	1,322,150.51	958,155.58
100 50 268 00 10 11	56,000.00	55,998.84	44,486.37	11,512.47	1.16
100 50 278 00 10 11	1,666,000.00	1,179,762.65	686,769.58	492,993.07	486,237.35
100 50 279 00 10 11	2,397,500.00	2,259,837.99	1,497,386.06	762,451.93	137,662.01
100 50 367 00 10 11	1,425,000.00	1,317,545.93	783,778.86	533,767.07	107,454.07
100 50 383 00 10 11	1,600,000.00	1,500,033.47	1,163,270.15	336,763.32	99,966.53
100 50 386 00 10 11	2,450,000.00	2,203,161.06	1,405,056.73	798,104.33	246,838.94
100 50 388 00 10 11	2,350,000.00	2,022,792.89	1,068,397.48	954,395.41	327,207.11
100 50 391 00 10 11	1,910,000.00	1,327,344.69	558,088.16	769,256.53	582,655.31
100 50 492 00 10 11	1,275,000.00	777,752.45	362,140.23	415,612.22	497,247.55
100 50 493 00 10 11	2,050,000.00	1,976,629.71	1,637,430.69	339,199.02	73,370.29
100 50 497 00 10 11	2,425,000.00	1,995,249.21	1,195,006.84	800,242.37	429,750.79
100 50 511 00 10 11	1,436,250.00	1,419,882.56	1,079,879.61	340,002.95	16,367.44
100 50 515 00 10 11	536,250.00	398,054.94	150,924.14	247,130.80	138,195.06
100 50 517 00 10 11	883,750.00	538,084.14	401,150.97	136,933.17	345,665.86
100 50 518 00 10 11	1,608,750.00	1,540,016.23	990,441.00	549,575.23	68,733.77
100 50 519 00 10 11	2,422,500.00	1,299,005.15	391,048.63	907,956.52	1,123,494.85
100 50 520 00 10 11	1,987,500.00	1,359,598.27	556,990.61	802,607.66	627,901.73
100 50 521 00 10 11	2,625,000.00	2,462,762.37	774,973.90	1,687,788.47	162,237.63
100 50 522 00 10 11	650,000.00	589,850.78	259,705.55	330,145.23	60,149.22
100 50 527 00 10 11	4,327,500.00	3,579,811.23	3,101,166.60	478,644.63	747,688.77
100 50 532 00 10 11	1,128,750.00	620,097.02	300,052.77	320,044.25	508,652.98

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
100 50 608 00 10 11	2,012,800.00	1,955,273.49	1,379,499.96	575,773.53	57,526.51
100 50 611 00 10 11	590,000.00	547,189.74	321,309.54	225,880.20	42,810.26
100 50 612 00 10 11	555,000.00	474,636.28	279,960.72	194,675.56	80,363.72
100 50 613 00 10 11	1,125,000.00	853,396.80	503,099.98	350,296.82	271,603.20
100 50 615 00 10 11	2,450,000.00	1,676,295.09	733,682.50	942,612.59	773,704.91
100 50 617 00 10 11	800,000.00	713,303.36	436,305.56	276,997.80	86,696.64
100 50 621 00 10 11	1,270,000.00	1,196,566.67	692,343.92	504,222.75	73,433.33
100 50 631 00 10 11	3,350,000.00	2,980,321.65	2,133,558.20	846,763.45	369,678.35
100 50 632 00 10 11	680,000.00	619,423.84	341,423.04	278,000.80	60,576.16
100 50 633 00 10 11	1,000,000.00	951,107.18	621,768.40	329,338.78	48,892.82
100 50 645 00 10 11	1,340,000.00	1,291,597.23	757,731.76	533,805.47	48,402.77
100 50 649 00 10 11	560,000.00	428,870.30	205,090.42	223,779.88	131,129.70
100 50 650 00 10 11	1,430,000.00	992,920.75	545,989.99	446,930.76	437,079.25
100 50 656 00 10 11	930,000.00	522,932.12	196,753.87	326,178.25	407,067.88
100 50 660 00 10 11	2,200,000.00	1,644,082.58	823,882.65	820,199.93	555,917.42
100 50 664 00 10 11	1,380,000.00	1,341,426.63	906,365.03	435,061.60	38,573.37
100 50 674 00 10 11	700,000.00	1,137,780.56	754,829.24	382,951.32	437,780.56-
100 50 675 00 10 11	1,250,000.00	1,076,068.95	356,903.03	719,165.92	173,931.05
100 50 683 00 10 11	1,890,000.00	1,693,763.70	951,006.73	742,756.97	196,236.30
100 50 685 00 10 11	3,650,000.00	3,353,232.49	2,228,691.16	1,124,541.33	296,767.51
100 50 687 00 10 11	1,450,000.00	831,287.62	421,754.65	409,532.97	618,712.38
100 50 688 00 10 11	1,885,000.00	1,681,240.09	723,126.69	958,113.40	203,759.91
100 50 696 00 10 11	600,000.00	588,779.78	311,733.50	277,046.25	11,220.22
SUBTOTAL	75,394,050.00	62,110,908.99	36,474,986.41	25,635,922.58	13,283,141.01
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
100 51 145 00 10 11		115,430.62	41,934.27	73,446.35	115,430.62-
100 51 198 00 10 11	252,000.00	219,741.58	143,341.19	76,400.39	32,258.42
100 51 272 00 10 11	302,900.00	268,022.48	172,799.95	95,222.53	34,877.52
100 51 504 00 10 11	67,500.00	7,275.00	5,211.70	2,063.30	60,225.00
100 51 505 00 10 11	712,500.00	622,733.14	430,293.55	192,439.59	89,766.86
100 51 512 00 10 11	142,500.00	110,091.03	66,560.58	43,530.45	32,408.97
100 51 513 00 10 11	288,750.00	235,912.34	172,975.43	62,936.91	52,837.66
100 51 636 00 10 11	40,000.00	16,796.08	6,699.80	10,096.28	23,203.92
100 51 664 00 10 11	50,000.00	50,000.00	2,326.86	47,673.14	
100 51 669 00 10 11	290,000.00	158,537.55	89,041.24	69,496.31	131,462.45
100 51 805 00 10 11	97,500.00				97,500.00
SUBTOTAL	2,243,650.00	1,804,539.82	1,131,234.57	673,305.25	439,110.18

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
100 52 145 00 10 11	268,000.00				268,000.00
100 52 198 00 10 11	7,200.00				7,200.00
100 52 511 00 10 11	10,000.00				10,000.00
100 52 526 00 10 11	183,750.00	183,750.00	138,018.51	45,731.49	
100 52 528 00 10 11	35,000.00	56,223.80	22,123.55	34,100.25	21,223.80-
100 52 538 00 10 11	2,505,000.00	2,316,619.23	1,470,263.22	946,356.01	188,380.77
100 52 596 00 10 11	915,000.00	790,491.55	377,458.16	413,033.39	124,508.45
100 52 623 00 10 11	1,725,000.00	1,331,372.80	777,495.25	553,577.55	393,927.20
100 52 624 00 10 11	5,230,000.00	4,394,891.66	2,738,570.47	1,656,321.19	835,108.34
100 52 879 00 10 11	25,000.00				25,000.00
SUBTOTAL	10,903,950.00	9,073,049.04	5,423,929.16	3,649,119.88	1,830,900.96
AID OFFICER-IN-CHARGE					
100 54 306 00 10 11	1,235,000.00	942,981.63	560,648.68	382,332.95	292,018.37
100 54 514 00 10 11	91,000.00				91,000.00
100 54 523 00 10 11	184,500.00	137,433.65	110,167.88	27,265.77	47,066.35
100 54 620 00 10 11	505,000.00	274,008.81	116,542.92	157,465.89	230,991.19
100 54 635 00 10 11	450,000.00	402,526.90	251,447.61	151,079.29	47,473.10
100 54 641 00 10 11	600,000.00	595,825.69	277,170.28	318,655.41	4,174.31
100 54 655 00 10 11	340,000.00	252,440.54	96,070.48	156,370.06	87,559.46
100 54 657 00 10 11	435,000.00	384,525.11	221,763.80	162,761.31	50,474.89
100 54 663 00 10 11	520,000.00	491,570.81	253,089.27	238,481.54	28,429.19
100 54 673 00 10 11	2,603,000.00	7,040.00		7,040.00	2,595,960.00
100 54 674 00 10 11	645,000.00				645,000.00
100 54 677 00 10 11	1,770,000.00	1,363,527.69	781,676.08	581,851.61	406,472.31
100 54 682 00 10 11	355,000.00	234,204.99	98,405.56	135,799.43	120,795.01
100 54 686 00 10 11	1,050,000.00	1,015,972.55	584,656.78	431,315.77	34,027.45
100 54 693 00 10 11	725,000.00	558,335.61	268,353.07	289,982.54	166,664.39
100 54 695 00 10 11	275,000.00	267,307.93	153,637.89	113,670.04	7,692.07
100 54 805 00 10 11		80,094.31	39,301.04	40,793.27	80,094.31-
100 54 879 00 10 11	1,025,000.00	906,194.33	498,891.98	407,302.35	118,805.67
SUBTOTAL	12,808,500.00	7,913,990.55	4,311,823.32	3,602,167.23	4,894,509.45
AMBASSADOR					
100 55 514 00 10 11	84,000.00	133,559.91	64,817.63	68,742.28	49,559.91-

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERNATIONAL AID COORDINATOR					
100 56 198 00 10 11	90,000.00	106,310.99	94,190.20	12,120.79	16,310.99-
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
100 88 181 00 90 15			3,497.20	3,497.20-	
100 88 185 00 90 15			1,400.00	1,400.00-	
100 88 198 00 90 15			6,507.11	6,507.11-	
100 88 263 00 90 15			15,628.88	15,628.88-	
100 88 272 00 90 15			4,751.75	4,751.75-	
100 88 278 00 90 15			6,663.76	6,663.76-	
100 88 279 00 90 15			32,672.45	32,672.45-	
100 88 306 00 90 15			14,298.80	14,298.80-	
100 88 367 00 90 15			15,685.47	15,685.47-	
100 88 383 00 90 15			7,492.00	7,492.00-	
100 88 386 00 90 15			15,921.33	15,921.33-	
100 88 388 00 90 15			104,571.44	104,571.44-	
100 88 391 00 90 15			80,471.44	80,471.44-	
100 88 492 00 90 15			9,405.00	9,405.00-	
100 88 493 00 90 15			18,854.51	18,854.51-	
100 88 497 00 90 15			5,826.19	5,826.19-	
100 88 505 00 90 15			1,032.00	1,032.00-	
100 88 511 00 90 15			1,526.00	1,526.00-	
100 88 512 00 90 15			7,178.00	7,178.00-	
100 88 514 00 90 15			9,625.77	9,625.77-	
100 88 515 00 90 15			5,145.08	5,145.08-	
100 88 517 00 90 15			6,177.92	6,177.92-	
100 88 518 00 90 15			2,145.09	2,145.09-	
100 88 519 00 90 15			5,575.27	5,575.27-	
100 88 520 00 90 15			14,498.87	14,498.87-	
100 88 521 00 90 15			2,073.94	2,073.94-	
100 88 522 00 90 15			7,424.00	7,424.00-	
100 88 527 00 90 15			6,952.20	6,952.20-	
100 88 532 00 90 15			1,001.00	1,001.00-	
100 88 538 00 90 15			4,004.00	4,004.00-	
100 88 596 00 90 15			4,791.32	4,791.32-	
100 88 608 00 90 15			39,950.21	39,950.21-	
100 88 611 00 90 15			9,879.00	9,879.00-	
100 88 612 00 90 15			26,806.68	26,806.68-	
100 88 615 00 90 15			310.74	310.74-	
100 88 617 00 90 15			1,381.00	1,381.00-	
100 88 620 00 90 15			15,767.55	15,767.55-	
100 88 621 00 90 15			9,625.00	9,625.00-	
100 88 623 00 90 15			15,378.74	15,378.74-	
100 88 624 00 90 15			23,888.48	23,888.48-	

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
100 88 631 00 90 15			14,609.82	14,609.82-	
100 88 632 00 90 15			6,845.20	6,845.20-	
100 88 635 00 90 15			4,153.79	4,153.79-	
100 88 645 00 90 15			5,026.18	5,026.18-	
100 88 649 00 90 15			69,282.01	69,282.01-	
100 88 650 00 90 15			7,120.00	7,120.00-	
100 88 655 00 90 15			4,283.75	4,283.75-	
100 88 656 00 90 15			14,186.00	14,186.00-	
100 88 657 00 90 15			6,462.00	6,462.00-	
100 88 660 00 90 15			10,527.38	10,527.38-	
100 88 663 00 90 15			10,800.90	10,800.90-	
100 88 664 00 90 15			29,318.15	29,318.15-	
100 88 669 00 90 15			1,718.97	1,718.97-	
100 88 673 00 90 15			11,217.54	11,217.54-	
100 88 674 00 90 15			3,781.00	3,781.00-	
100 88 675 00 90 15			28,913.32	28,913.32-	
100 88 677 00 90 15			15,146.45	15,146.45-	
100 88 682 00 90 15			2,428.96	2,428.96-	
100 88 683 00 90 15			4,897.96	4,897.96-	
100 88 685 00 90 15			13,630.88	13,630.88-	
100 88 686 00 90 15			2,909.92	2,909.92-	
100 88 687 00 90 15			13,828.25	13,828.25-	
100 88 688 00 90 15			1,620.00	1,620.00-	
100 88 693 00 90 15			2,270.00	2,270.00-	
100 88 695 00 90 15			4,145.00	4,145.00-	
100 88 696 00 90 15			700.00	700.00-	
100 88 803 00 90 15			4,880.00	4,880.00-	
100 88 879 00 90 15			4,398.83	4,398.83-	
100 88 899 00 90 15			2,451.46-	2,451.46	
100 88 899 00 91 15			131,589.09	131,589.09-	
100 88 899 00 92 15			246,067.19	246,067.19-	
100 88 899 00 95 15			639,821.27-	639,821.27	
100 88 999 00 93 15			1,801,250.73	1,801,250.73-	
SUBTOTAL			2,401,521.73	2,401,521.73-	

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	325,003,958.00	308,906,818.97	226,271,379.91	82,635,439.06	16,097,139.03
ACCRUED LIABILITIES			15,436,709.58	15,436,709.58-	
FISCAL YEAR SUMMARY CURRENT YEAR	325,003,958.00	308,906,818.97	223,869,858.18	85,036,960.79	16,097,139.03
FISCAL YEAR SUMMARY INTRANSIT			2,401,521.73	2,401,521.73-	

APPROPRIATION ALLOTMENT REPORT

72-11111001 TRADE & DEVELOPMENT PROGRAM AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,IDCA/TDP					
104 74 000 00 01 11	713,560.48	675,662.66	643,186.86	32,475.80	37,897.82
104 74 000 00 46 11	1,060,862.00	770,430.43	341,657.09	428,773.34	290,431.57
104 74 099 00 48 11	1,337,797.00	18,220,282.00	4,363,398.60	13,856,883.40	16,882,485.00-
SUBTOTAL	3,112,219.48	19,666,375.09	5,348,242.55	14,318,132.54	16,554,155.61-
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
104 88 899 00 91 15			12.50	12.50-	
104 88 899 00 95 15			60,124.61	60,124.61-	
104 88 999 00 93 15			297,007.38	297,007.38-	
SUBTOTAL			357,144.49	357,144.49-	
UNALLOTTED FUNDS					
104 89 999 00 98 13	30,280,007.52				30,280,007.52
TOTAL	33,392,227.00	19,666,375.09	5,705,387.04	13,960,988.05	13,725,851.91
ACCRUED LIABILITIES			4,014.65	4,014.65-	
FISCAL YEAR SUMMARY PRIOR YEAR	30,280,007.52				30,280,007.52
FISCAL YEAR SUMMARY CURRENT YEAR	3,112,219.48	19,666,375.09	5,348,242.55	14,318,132.54	16,554,155.61-
FISCAL YEAR SUMMARY INTRANSIT			357,144.49	357,144.49-	

APPROPRIATION ALLOTMENT REPORT

72-1111007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
105 10 000 00 01 11	9,943,712.80	10,937,383.92	10,370,925.94	566,457.98	993,671.12-
105 10 000 00 02 11	600,000.00	568,745.26	346,731.06	222,014.20	31,254.74
105 10 000 00 03 11	2,393,300.00	1,894,996.20	884,290.40	1,010,705.80	498,303.80
105 10 000 00 04 11	630,000.00	614,686.30	277,713.58	336,972.72	15,313.70
105 10 000 00 05 11	41,200.00	1,950.00		1,950.00	39,250.00
105 10 000 00 08 11	3,600.00	2,000.00	23.40	1,976.60	1,600.00
105 10 000 00 09 11	662,200.00	516,702.98	48,586.89	468,116.09	145,497.02
105 10 000 00 16 11	150,200.00	218,865.18	107,239.48	111,625.70	68,665.18-
105 10 000 00 17 11	918,000.00	641,900.00		641,900.00	276,100.00
105 10 000 00 28 11	254,100.00	243,363.14	28,278.12	215,085.02	10,736.86
105 10 000 00 37 11	330,200.00	71,027.50	9,692.37	61,335.13	259,172.50
SUBTOTAL	15,926,512.80	15,711,620.48	12,073,481.24	3,638,139.24	214,892.32
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
105 57 263 00 10 11	780,800.00	708,811.58	472,395.93	236,415.65	71,988.42
105 57 480 00 10 11	1,782,700.00	1,602,493.63	990,029.88	612,463.75	180,206.37
105 57 492 00 10 11	598,700.00	481,252.76	245,626.14	235,626.62	117,447.24
105 57 522 00 10 11	1,483,700.00	1,146,007.46	781,980.36	364,027.10	337,692.54
105 57 615 00 10 11	1,315,700.00	811,455.54	509,006.98	302,448.56	504,244.46
105 57 685 00 10 11	1,551,800.00	1,504,889.54	1,081,456.99	423,432.55	46,910.46
SUBTOTAL	7,513,400.00	6,254,910.51	4,080,496.28	2,174,414.23	1,258,489.49
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
105 88 263 00 97 15			5,058.00	5,058.00-	
105 88 480 00 97 15			13,758.00	13,758.00-	
105 88 492 00 97 15			6,553.58	6,553.58-	
105 88 522 00 97 15			2,940.89	2,940.89-	
105 88 615 00 97 15			4,156.00	4,156.00-	
105 88 899 00 90 15			517.00-	517.00	
105 88 899 00 91 15			26,090.88	26,090.88-	
105 88 899 00 92 15			6,351.62	6,351.62-	
105 88 899 00 95 15			1,754,752.77-	1,754,752.77	
105 88 899 00 97 15			517.00	517.00-	
105 88 999 00 93 15			767,840.38	767,840.38-	
SUBTOTAL			922,003.42-	922,003.42	

APPROPRIATION ALLOTMENT REPORT

72-1111007 OPERATING EXPENSES, INSECTOR GENERAL AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
105 89 999 00 98 13	528,287.20				528,287.20
TOTAL	23,968,200.00	21,966,530.99	15,231,974.10	6,734,556.89	2,001,669.01
ACCRUED LIABILITIES			1,391,022.40	1,391,022.40-	
FISCAL YEAR SUMMARY PRIOR YEAR	528,287.20				528,287.20
FISCAL YEAR SUMMARY CURRENT YEAR	23,439,912.80	21,966,530.99	16,153,977.52	5,812,553.47	1,473,381.81
FISCAL YEAR SUMMARY INTRANSIT			922,003.42-	922,003.42	

APPROPRIATION ALLOTMENT REPORT

72-1111014 SUB-SAHARAN & SO. AFRICAN DEV. ASSISTANCE

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
114 88 899 00 92 15			1,831.50	1,831.50-	
114 88 899 00 95 15			558,440.24	558,440.24-	
SUBTOTAL			560,271.74	560,271.74-	
TOTAL			560,271.74	560,271.74-	
FISCAL YEAR SUMMARY INTRANSIT			560,271.74	560,271.74-	

APPROPRIATION ALLOTMENT REPORT

72-1111035 INTERNATIONAL DISASTER ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
135 88 899 00 95 15			5,204.89	5,204.89-	
TOTAL			5,204.89	5,204.89-	
FISCAL YEAR SUMMARY INTRANSIT			5,204.89	5,204.89-	

APPROPRIATION ALLOTMENT REPORT

72-1111036 F. S. RETIREMENT & DISABILITY FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
136 30 000 00 01 11	40,341,000.00	40,341,000.00	40,341,000.00		
TOTAL	40,341,000.00	40,341,000.00	40,341,000.00		
FISCAL YEAR SUMMARY CURRENT YEAR	40,341,000.00	40,341,000.00	40,341,000.00		

APPROPRIATION ALLOTMENT REPORT

72-1111037 ECONOMIC SUPPORT FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
137 50 391 00 70 11	10,100,000.00	10,100,000.00		10,100,000.00	
ASST. ADM., BUREAU FOR AFRICA					
137 61 698 00 50 11	21,807,806.00	20,772,766.00	19,415,491.00	1,357,275.00	1,035,040.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
137 63 398 00 50 11		650,000,000.00	650,000,000.00		650,000,000.00-
137 63 398 01 50 11	850,000,000.00				850,000,000.00
SUBTOTAL	850,000,000.00	650,000,000.00	650,000,000.00		200,000,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
137 88 899 00 92 15			4.65-	4.65	
137 88 899 00 95 15			77,060.40	77,060.40-	
SUBTOTAL			77,055.75	77,055.75-	
TOTAL	881,907,806.00	680,872,766.00	669,492,546.75	11,380,219.25	201,035,040.00
FISCAL YEAR SUMMARY CURRENT YEAR	881,907,806.00	680,872,766.00	669,415,491.00	11,457,275.00	201,035,040.00
FISCAL YEAR SUMMARY INTRANSIT			77,055.75	77,055.75-	

APPROPRIATION ALLOTMENT REPORT

72-1111021.2 FUNCTIONAL D. A. AIDS PREVENTION

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
142 36 099 00 20 11	20,862,000.00	3,799,547.00		3,799,547.00	17,062,453.00
142 36 099 01 20 11	23,000,000.00	23,000,000.00		23,000,000.00	
SUBTOTAL	43,862,000.00	26,799,547.00		26,799,547.00	17,062,453.00
MISSION DIRECTOR					
142 50 511 00 69 11	400,000.00				400,000.00
142 50 517 00 69 11	745,000.00				745,000.00
142 50 521 00 69 11	1,489,000.00	1,489,000.00		1,489,000.00	
142 50 532 00 69 11	745,000.00	745,000.00		745,000.00	
142 50 538 00 69 11	1,301,000.00	175,574.95	62,067.38	113,507.57	1,125,425.05
142 50 879 00 69 11	223,500.00				223,500.00
142 50 879 01 69 11	223,500.00	223,500.00		223,500.00	
SUBTOTAL	5,127,000.00	2,633,074.95	62,067.38	2,571,007.57	2,493,925.05
MISSION DIRECTOR, REGIONAL PROJECTS					
142 60 512 00 69 11	625,000.00	24,000.00		24,000.00	601,000.00
142 60 514 00 69 11	75,000.00				75,000.00
142 60 523 00 69 11	300,000.00	2,104.29	2,104.29		297,895.71
SUBTOTAL	1,000,000.00	26,104.29	2,104.29	24,000.00	973,895.71
ASST. ADM., BUREAU FOR LATIN AMERICA					
142 65 598 00 69 11	128,000.00				128,000.00
TOTAL	50,117,000.00	29,458,726.24	64,171.67	29,394,554.57	20,658,273.76
ACCRUED LIABILITIES			12,013,438.65	12,013,438.65-	
FISCAL YEAR SUMMARY CURRENT YEAR	50,117,000.00	29,458,726.24	64,171.67	29,394,554.57	20,658,273.76

APPROPRIATION ALLOTMENT REPORT

72-1111021.3 FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
143 07 099 00 86 11	15,351,619.00	5,430,013.00		5,430,013.00	9,921,606.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
143 30 099 00 20 11	7,393,000.00	2,564,051.00	552,461.92	2,011,589.08	4,828,949.00
BUREAU FOR SCIENCE & TECHNOLOGY					
143 36 099 00 04 11	27,388.00	27,387.16	23,694.43	3,692.73	.84
143 36 099 00 20 11	102,077,662.00	75,535,820.53	7,592,509.78	67,943,310.75	26,541,841.47
143 36 099 00 70 11	861,042.00				861,042.00
143 36 099 01 20 11	26,204,950.00	9,374,126.50	501,039.38	8,873,087.12	16,830,823.50
SUBTOTAL	129,171,042.00	84,937,334.19	8,117,243.59	76,820,090.60	44,233,707.81
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
143 38 099 00 20 11	315,000.00	43,638.70		43,638.70	271,361.30
143 38 099 00 61 11	7,484,000.00	2,835,503.00	75,133.00	2,760,370.00	4,648,497.00
143 38 099 00 76 11	19,577,000.00	9,159,985.00	26,020.94	9,133,964.06	10,417,015.00
SUBTOTAL	27,376,000.00	12,039,126.70	101,153.94	11,937,972.76	15,336,873.30
MISSION DIRECTOR					
143 50 279 00 69 11	300,000.00				300,000.00
143 50 367 00 69 11	7,620,000.00	7,420,000.00		7,420,000.00	200,000.00
143 50 367 01 69 11	600,000.00	550,000.00		550,000.00	50,000.00
143 50 383 00 69 11	6,154,000.00	6,154,000.00		6,154,000.00	
143 50 383 01 69 11	800,000.00	800,000.00		800,000.00	
143 50 386 00 69 11	8,000,000.00	5,000,000.00		5,000,000.00	3,000,000.00
143 50 386 01 69 11	1,200,000.00	1,000,000.00		1,000,000.00	200,000.00
143 50 388 00 69 11	23,513,000.00	15,085,119.00	368,171.97	14,716,947.03	8,427,881.00
143 50 388 00 70 11	300,000.00				300,000.00
143 50 492 00 69 11	11,500,000.00	9,003,786.07	28,221.12	8,975,564.95	2,496,213.93
143 50 492 00 70 11	671,096.00				671,096.00
143 50 497 00 69 11	19,300,000.00	9,886,053.00	41,079.67	9,844,973.33	9,413,947.00
143 50 497 01 69 11	3,671,000.00	2,871,000.00		2,871,000.00	800,000.00
143 50 511 00 69 11	5,108,000.00	3,242,740.11	20,205.11	3,222,535.00	1,865,259.89
143 50 515 00 69 11	6,156,000.00	6,026,950.88		6,026,950.88	129,049.12
143 50 515 00 86 11	1,996,000.00	1,996,000.00		1,996,000.00	
143 50 517 00 69 11	2,032,000.00	682,300.00		682,300.00	1,349,700.00
143 50 518 00 69 11	5,437,000.00	979,000.00	3,255.01	975,744.99	4,458,000.00
143 50 518 01 69 11	100,000.00				100,000.00
143 50 519 00 69 11	16,066,000.00	9,080,979.58	9,865.00	9,071,114.58	6,985,020.42
143 50 520 00 69 11	12,434,000.00	7,280,221.47	1,428.03	7,278,793.44	5,153,778.53
143 50 521 00 69 11	10,945,000.00	9,202,334.37	230,640.77	8,971,693.60	1,742,665.63

APPROPRIATION ALLOTMENT REPORT

72-1111021.3 FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
143 50 522 00 69 11	18,825,000.00	17,253,695.00	347,458.42	16,906,236.58	1,571,305.00
143 50 527 00 60 11	375,000.00				375,000.00
143 50 527 00 69 11		75,575.00	5,480.00	70,095.00	75,575.00-
143 50 527 00 70 11	1,832,000.00				1,832,000.00
143 50 532 00 69 11	4,404,000.00	3,692,000.00	6,912.36	3,685,087.64	712,000.00
143 50 538 00 69 11	5,923,000.00	2,224,650.00	6,570.65	2,218,079.35	3,698,350.00
143 50 608 00 69 11	7,000,000.00	7,000,000.00		7,000,000.00	
143 50 879 00 69 11	491,425.00	308,425.00		308,425.00	183,000.00
143 50 879 01 69 11	2,048,000.00	1,714,000.00	4,092.43	1,709,907.57	334,000.00
143 50 999 00 96 11	575.00				
SUBTOTAL	184,802,096.00	128,528,829.48	1,073,380.54	127,455,448.94	56,273,266.52
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
143 51 505 00 69 11	3,174,000.00	991,283.50	41,916.64	949,366.86	2,182,716.50
143 51 649 00 86 11	61,684.00				61,684.00
143 51 650 00 86 11	1,342,974.00				1,342,974.00
SUBTOTAL	4,578,658.00	991,283.50	41,916.64	949,366.86	3,587,374.50
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
143 52 596 00 69 11	7,930,000.00	3,117,858.20	115,253.69	3,002,604.51	4,812,141.80
AID OFFICER-IN-CHARGE					
143 54 306 00 69 11	20,200,000.00	12,276,767.65	1,688,997.09	10,587,770.56	7,923,232.35
143 54 399 00 69 11	1,670,000.00	900,000.00		900,000.00	770,000.00
SUBTOTAL	21,870,000.00	13,176,767.65	1,688,997.09	11,487,770.56	8,693,232.35
MISSION DIRECTOR, REGIONAL PROJECTS					
143 60 099 00 69 11	3,978,000.00	2,167,000.00		2,167,000.00	1,811,000.00
143 60 367 00 61 11	161,500.00	1,378.15	374.12	1,004.03	160,121.85
143 60 383 00 61 11	300,000.00	132,536.00	7,607.56	124,928.44	167,464.00
143 60 386 00 61 11	192,700.00	118,056.51	8,549.33	109,507.18	74,643.49
143 60 388 00 61 11	320,000.00	37,293.48	4,339.00	32,954.48	282,706.52
143 60 492 00 61 11	90,000.00	31,976.59		31,976.59	58,023.41
143 60 493 00 61 11	205,000.00	180,635.00	39,980.08	140,654.92	24,365.00
143 60 497 00 61 11	124,000.00	44,335.00		44,335.00	79,665.00
143 60 512 00 69 11	100,000.00				100,000.00
143 60 512 01 69 11	80,000.00	22,000.00	6,115.76	15,884.24	58,000.00
143 60 513 00 69 11	200,000.00	200,000.00		200,000.00	
143 60 522 00 04 11	1,140.00	1,139.77	972.42	167.35	.23
143 60 523 00 69 11	117,905.00				117,905.00
143 60 526 00 69 11	150,000.00	150,000.00		150,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1111021.3 FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
143 60 538 00 69 11	192,000.00				192,000.00
143 60 608 00 61 11	450,000.00	140,507.59	127,733.64	12,773.95	309,492.41
143 60 879 00 61 11	320,000.00	90,675.60	9,176.85	81,498.75	229,324.40
SUBTOTAL	6,982,245.00	3,317,533.69	204,848.76	3,112,684.93	3,664,711.31
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
143 63 268 01 69 11	1,306,000.00				1,306,000.00
143 63 398 00 04 11	6,970.00	6,970.00	4,525.05	2,444.95	
143 63 398 00 61 11	588,030.00	337,437.00	2,861.57	334,575.43	250,593.00
143 63 398 00 69 11	950,000.00				950,000.00
SUBTOTAL	2,851,000.00	344,407.00	7,386.62	337,020.38	2,506,593.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
143 65 598 00 04 11	3,000.00	3,000.00	2,147.75	852.25	
143 65 598 00 69 11	2,565,812.00	729,563.00	39,545.00	690,018.00	1,836,249.00
143 65 598 00 70 11	133,000.00				133,000.00
143 65 598 01 69 11	6,142,221.00				6,142,221.00
SUBTOTAL	8,844,033.00	732,563.00	41,692.75	690,870.25	8,111,470.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
143 67 099 00 69 11	490,000.00				490,000.00
143 67 099 01 69 11	907,000.00				907,000.00
143 67 499 00 61 11	425,000.00	345,743.00		345,743.00	79,257.00
143 67 499 00 69 11	130,000.00	500,000.00		500,000.00	370,000.00-
143 67 499 01 69 11	800,000.00				800,000.00
143 67 499 09 69 11	460,000.00	130,000.00		130,000.00	330,000.00
SUBTOTAL	3,212,000.00	975,743.00		975,743.00	2,236,257.00
TOTAL	420,361,693.00	256,155,510.41	11,944,335.54	244,211,174.87	164,206,182.59
ACCRUED LIABILITIES			33,425,229.89	33,425,229.89-	
FISCAL YEAR SUMMARY CURRENT YEAR	420,361,693.00	256,155,510.41	11,944,335.54	244,211,174.87	164,206,182.59

APPROPRIATION ALLOTMENT REPORT

72-1111021.4 FUNCTIONAL D. A., POPULATION PROGRAMS

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
144 30 099 00 20 11	1,445,000.00	572,583.00	27,764.19	544,818.81	872,417.00
BUREAU FOR SCIENCE & TECHNOLOGY					
144 36 099 00 70 11	794,312.00				794,312.00
144 36 099 00 81 11	175,444,899.00	94,917,062.00	1,578,588.42	93,338,473.58	80,527,837.00
SUBTOTAL	176,239,211.00	94,917,062.00	1,578,588.42	93,338,473.58	81,322,149.00
MISSION DIRECTOR					
144 50 186 01 69 11	1,500,000.00	1,499,907.00		1,499,907.00	93.00
144 50 279 00 69 11	50,000.00				50,000.00
144 50 367 00 69 11	1,335,000.00	1,335,000.00		1,335,000.00	
144 50 383 00 69 11	200,000.00	200,000.00		200,000.00	
144 50 388 00 69 11	11,313,000.00	10,382,154.00		10,382,154.00	930,846.00
144 50 492 00 69 11	6,600,000.00				6,600,000.00
144 50 497 00 69 11	777,000.00	777,000.00		777,000.00	
144 50 497 01 69 11	1,400,000.00	1,400,000.00		1,400,000.00	
144 50 511 00 69 11	1,046,000.00	530,439.00	12,626.29	517,812.71	515,561.00
144 50 517 00 69 11	45,000.00				45,000.00
144 50 518 00 69 11	1,414,703.00	41,548.00		41,548.00	1,373,155.00
144 50 519 00 69 11	6,142,000.00	6,142,000.00		6,142,000.00	
144 50 520 00 69 11	3,730,000.00	3,058,700.00	2,971.31	3,055,728.69	671,300.00
144 50 521 00 69 11	1,167,398.00	3,076,097.44	64,103.99	3,011,993.45	1,908,699.44-
144 50 522 00 69 11	2,592,000.00	2,592,000.00		2,592,000.00	
144 50 527 00 69 11	573,000.00	20,000.00	3,000.00	17,000.00	553,000.00
144 50 532 00 69 11	708,000.00				708,000.00
144 50 538 00 69 11	819,000.00	379,000.00		379,000.00	440,000.00
144 50 608 00 69 11	900,000.00	900,000.00		900,000.00	
144 50 879 00 69 11	480,000.00				480,000.00
144 50 879 01 69 11	320,000.00				320,000.00
SUBTOTAL	43,112,101.00	32,333,845.44	82,701.59	32,251,143.85	10,778,255.56
MISSION DIRECTOR, REGIONAL PROJECTS					
144 60 367 00 61 11	115,000.00				115,000.00
144 60 383 00 61 11	80,000.00	1,025.00		1,025.00	80,000.00
144 60 386 00 61 11	72,800.00				71,775.00
144 60 388 00 61 11	50,000.00				50,000.00
144 60 492 00 61 11	60,000.00				60,000.00
144 60 523 00 69 11	300,000.00	45,204.00	2,556.76	42,647.24	254,796.00
144 60 879 00 61 11	100,000.00	35,000.00	15,000.00	20,000.00	65,000.00
SUBTOTAL	777,800.00	81,229.00	17,556.76	63,672.24	696,571.00

APPROPRIATION ALLOTMENT REPORT

72-1111021.4 FUNCTIONAL D. A., POPULATION PROGRAMS AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
144 63 268 01 69 11	718,000.00				718,000.00
144 63 398 00 69 11	650,000.00				650,000.00
SUBTOTAL	1,368,000.00				1,368,000.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
144 67 499 00 61 11	78,000.00				78,000.00
TOTAL	223,020,112.00	127,904,719.44	1,706,613.96	126,198,108.48	95,115,392.56
ACCRUED LIABILITIES			9,717,924.73	9,717,924.73-	
FISCAL YEAR SUMMARY CURRENT YEAR	223,020,112.00	127,904,719.44	1,706,610.96	126,198,108.48	95,115,392.56

APPROPRIATION ALLOTMENT REPORT

72-1111021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
145 30 099 00 20 11	1,490,000.00	497,401.00	30,000.00	467,401.00	992,599.00
BUREAU FOR SCIENCE & TECHNOLOGY					
145 36 099 00 20 11	3,853,183.00	2,866,744.24	295,772.09	2,570,972.15	986,438.76
145 36 099 01 20 11	4,627,817.00	3,798,790.00	385,458.03	3,413,331.97	829,027.00
SUBTOTAL	8,481,000.00	6,665,534.24	681,230.12	5,984,304.12	1,815,465.76
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
145 38 099 00 76 11	3,330,000.00	2,400,000.00	18,269.00	2,381,731.00	930,000.00
MISSION DIRECTOR					
145 50 279 00 69 11	1,000,000.00				1,000,000.00
145 50 367 00 69 11	1,037,000.00	1,019,041.57	165,885.57	853,156.00	17,958.43
145 50 367 01 69 11	100,000.00	100,000.00		100,000.00	
145 50 388 00 69 11	576,892.00	576,892.00		576,892.00	
145 50 492 00 69 11	1,250,000.00	586,874.00		586,874.00	663,126.00
145 50 492 00 70 11	41,037.00				41,037.00
145 50 497 00 69 11	2,205,000.00	1,605,000.00		1,605,000.00	600,000.00
145 50 497 01 69 11	1,100,000.00	1,100,000.00		1,100,000.00	
145 50 511 00 69 11	1,823,000.00	1,277,815.60	29,150.60	1,248,665.00	545,184.40
145 50 511 01 69 11	257,000.00	257,000.00		257,000.00	
145 50 517 00 69 11	2,140,000.00	1,727,555.00	31,475.51	1,696,079.49	412,445.00
145 50 518 00 69 11	1,113,000.00	85,963.00	17,640.88	68,322.12	1,027,037.00
145 50 519 00 69 11	11,036,000.00	10,700,000.00		10,700,000.00	336,000.00
145 50 520 00 69 11	607,000.00				607,000.00
145 50 520 01 69 11	4,400,000.00	4,400,000.00		4,400,000.00	
145 50 521 00 69 11	2,402,000.00	2,038,932.87	28,766.68	2,010,166.19	363,067.13
145 50 527 00 69 11	1,191,000.00	700,000.00		700,000.00	491,000.00
145 50 532 00 69 11	1,314,000.00	920,532.02		920,532.02	393,467.98
145 50 532 01 69 11	938,000.00				938,000.00
145 50 538 00 69 11	4,041,000.00	4,000,000.00	17,924.24	3,982,075.76	41,000.00
145 50 596 00 69 11	2,230,000.00	500,000.00		500,000.00	1,730,000.00
SUBTOTAL	40,801,929.00	31,595,606.06	290,843.48	31,304,762.58	9,206,322.94
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
145 51 505 00 69 11	1,047,000.00	774,502.35	326.00	774,176.35	272,497.65

APPROPRIATION ALLOTMENT REPORT

72-1111021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
145 54 306 00 69 11	4,000,000.00	4,000,000.00		4,000,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
145 60 367 00 61 11	63,000.00	39,897.25	26,461.02	13,436.23	23,102.75
145 60 383 00 61 11	10,000.00	7,898.00		7,898.00	2,102.00
145 60 388 00 61 11	263,108.00	236,800.00		236,800.00	26,308.00
145 60 493 00 61 11	29,000.00				29,000.00
145 60 497 00 61 11	100,000.00	15,890.00		15,890.00	84,110.00
145 60 510 00 69 11	250,000.00				250,000.00
145 60 512 00 69 11	450,000.00				450,000.00
145 60 513 00 69 11	504,000.00	401,330.00	1,107.34	400,222.66	102,670.00
145 60 523 00 69 11	386,000.00	86,660.00	11,000.00	75,660.00	299,340.00
145 60 526 00 69 11	145,000.00	121,884.00		121,884.00	23,116.00
145 60 528 00 69 11	350,000.00	340,484.00	61,402.00	279,082.00	9,516.00
145 60 608 00 61 11	40,000.00	37,511.00		37,511.00	2,489.00
145 60 879 00 61 11	25,000.00	25,000.00	24,925.94	74.06	
SUBTOTAL	2,615,108.00	1,313,354.25	124,896.30	1,188,457.95	1,301,753.75
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
145 63 180 01 69 11	300,000.00	280,312.00		280,312.00	19,688.00
145 63 268 01 69 11	386,000.00				386,000.00
SUBTOTAL	686,000.00	280,312.00		280,312.00	405,688.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
145 65 597 00 69 11	1,800,000.00	1,300,000.00		1,300,000.00	500,000.00
145 65 598 00 69 11	12,159,000.00	2,385,109.00	550.00	2,384,559.00	9,773,891.00
145 65 598 01 69 11	17,000,000.00	17,000,000.00		17,000,000.00	
SUBTOTAL	30,959,000.00	20,685,109.00	550.00	20,684,559.00	10,273,891.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
145 67 499 00 61 11	372,500.00	130,000.00		130,000.00	242,500.00
145 67 499 00 69 11	300,000.00	2,370,000.00		2,370,000.00	2,070,000.00-
SUBTOTAL	672,500.00	2,500,000.00		2,500,000.00	1,827,500.00-

APPROPRIATION ALLOTMENT REPORT

72-1111021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	94,082,537.00	70,711,818.90	1,146,114.90	69,565,704.00	23,370,718.10
ACCRUED LIABILITIES			3,374,355.39	3,374,355.39-	
FISCAL YEAR SUMMARY CURRENT YEAR	94,082,537.00	70,711,818.90	1,146,114.90	69,565,704.00	23,370,718.10

APPROPRIATION ALLOTMENT REPORT

72-1111021.6 FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
146 03 099 00 20 11	20,000.00				20,000.00
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
146 07 099 00 86 11	5,010,535.00				5,010,535.00
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
146 30 099 00 20 11	2,000,000.00	851,287.00	81,860.67	769,426.33	1,148,713.00
BUREAU FOR SCIENCE & TECHNOLOGY					
146 36 099 00 19 11	6,892,790.00	2,313,672.28	1,132.00	2,312,490.28	4,579,117.72
146 36 099 00 20 11	11,372,580.00	7,350,917.40	456,053.03	6,894,834.37	4,021,662.60
146 36 099 00 70 11	698,729.00	89,519.00		89,519.00	609,210.00
146 36 099 01 19 11	624,157.00	206,165.00		206,165.00	417,992.00
SUBTOTAL	19,588,256.00	9,960,273.68	457,265.03	9,503,008.65	9,627,982.32
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
146 38 099 00 20 11	579,000.00	31,446.00	10,927.28	20,518.72	547,554.00
146 38 099 00 56 11	2,000,000.00	1,960,579.00	343,623.15	1,616,955.85	39,421.00
146 38 099 00 76 11	2,451,000.00	1,884,866.00		1,884,866.00	566,134.00
SUBTOTAL	5,030,000.00	3,876,891.00	354,550.43	3,522,340.57	1,153,109.00
MISSION DIRECTOR					
146 50 367 00 69 11	120,000.00				120,000.00
146 50 383 00 69 11	2,710,000.00	2,710,000.00		2,710,000.00	
146 50 386 00 69 11	3,396,000.00	3,396,000.00		3,396,000.00	
146 50 386 01 69 11	2,700,000.00	2,700,000.00		2,700,000.00	
146 50 388 00 69 11	2,707,000.00	1,000,000.00		1,000,000.00	1,707,000.00
146 50 492 00 61 11	65,000.00				65,000.00
146 50 492 00 69 11	4,150,000.00	1,500,000.00		1,500,000.00	2,650,000.00
146 50 492 00 70 11	178,165.00				178,165.00
146 50 497 00 69 11	4,200,000.00	444,922.00	100,000.00	344,922.00	3,755,078.00
146 50 505 00 69 11		379,477.00	236,211.12	143,265.88	379,477.00-
146 50 511 00 69 11	4,269,000.00	3,378,400.80	32,890.60	3,345,510.20	890,599.20
146 50 511 01 69 11	10,000.00				10,000.00
146 50 515 00 69 11	2,976,000.00	2,651,117.63	3,094.95	2,648,022.68	324,882.37
146 50 517 00 69 11	3,978,000.00	932,366.00	77,724.46	854,641.54	3,045,634.00
146 50 518 00 69 11	2,393,000.00	247,903.12	39,872.91	208,030.21	2,145,096.88
146 50 519 00 69 11	7,220,000.00	5,205,374.90	140,990.06	5,064,384.84	2,014,625.10
146 50 520 00 69 11	4,480,000.00	536,475.61	72,709.34	463,766.27	3,943,524.39
146 50 521 00 69 11	10,933,000.00	6,033,103.21	141,420.39	5,891,682.82	4,904,896.79
146 50 522 00 69 11	4,715,000.00	2,843,717.30	12,773.40	2,830,943.90	1,871,282.70

APPROPRIATION ALLOTMENT REPORT

72-1111021.6 FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
146 50 524 01 69 11	5,000,000.00				5,000,000.00
146 50 527 00 69 11	221,000.00	48,795.00	46,951.87	1,843.13	172,205.00
146 50 532 00 69 11	3,173,000.00	350,147.78		350,147.78	2,822,852.22
146 50 538 00 69 11	4,409,000.00	2,679,014.00	21,172.10	2,657,841.90	1,729,986.00
146 50 596 00 69 11		1,224,094.43	125,836.66	1,098,257.77	1,224,094.43-
146 50 879 00 69 11	100,000.00				100,000.00
146 50 879 01 69 11	200,000.00				200,000.00
SUBTOTAL	74,308,165.00	35,260,908.78	1,051,647.86	37,209,260.92	36,047,256.22
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
146 51 263 01 19 11	1,875,843.00				1,875,843.00
146 51 367 00 19 11	298,461.00	148,461.00		148,461.00	150,000.00
146 51 493 00 20 11	513,500.00	485,107.85	196,094.22	289,013.63	28,392.15
146 51 493 00 61 11	82,600.00	43,792.00		43,792.00	38,808.00
146 51 505 00 69 11	1,123,000.00				1,123,000.00
146 51 513 00 19 11	449,007.00				449,007.00
146 51 513 00 69 11	300,000.00	300,000.00		300,000.00	
146 51 518 00 20 11	265,000.00	149,500.00	52,183.28	97,316.72	115,500.00
146 51 518 00 61 11	57,000.00	49,150.00	14,745.00	34,405.00	7,850.00
146 51 526 00 69 11	100,000.00	16,800.00		16,800.00	83,200.00
146 51 532 00 20 11	260,000.00	160,007.00	134,027.33	25,979.67	99,993.00
146 51 532 00 61 11	15,000.00				15,000.00
146 51 615 00 19 11	683,742.00				683,742.00
146 51 615 00 20 11	219,000.00	101,213.67	75,756.72	25,456.95	117,786.33
146 51 615 00 61 11	50,000.00	4,245.00		4,245.00	45,755.00
146 51 631 00 19 11	150,000.00				150,000.00
146 51 664 00 20 11	142,500.00	39,056.00	17,525.63	21,530.37	103,444.00
146 51 664 00 61 11	52,000.00	7,335.00	724.33	6,610.67	44,665.00
146 51 681 00 20 11	139,000.00	41,000.00	22,810.32	18,189.68	98,000.00
SUBTOTAL	6,775,653.00	1,545,667.52	513,866.83	1,031,800.69	5,229,985.48
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
146 52 596 00 69 11	4,222,000.00				4,222,000.00
AID OFFICER-IN-CHARGE					
146 54 399 00 69 11	1,040,000.00	1,040,000.00		1,040,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1111021.6 FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
146 60 367 00 61 11	185,500.00	132,623.62	52,043.06	80,580.56	52,876.38
146 60 367 01 61 11	20,000.00	15,000.00	8,073.75	6,926.25	5,000.00
146 60 383 00 61 11	195,000.00	56,076.00	17,234.77	38,841.23	138,924.00
146 60 386 00 61 11	160,000.00	115,928.47	12,479.28	103,449.19	44,071.53
146 60 388 00 61 11	105,000.00	997.79	997.79		104,002.21
146 60 399 00 61 11	210,000.00	52,607.00		52,607.00	157,393.00
146 60 492 00 61 11	740,000.00	306,114.65	102,100.89	204,013.76	433,885.35
146 60 493 00 61 11	395,640.00	317,042.00	187,586.88	129,455.12	78,598.00
146 60 497 00 61 11	423,000.00	179,595.00	19,595.00	160,000.00	243,405.00
146 60 510 00 69 11	250,000.00	178,555.00	29,878.00	148,677.00	71,445.00
146 60 513 00 69 11	620,000.00	500,000.00		500,000.00	120,000.00
146 60 514 01 69 11	10,000.00				10,000.00
146 60 523 00 69 11	265,000.00	84,925.00	5,740.26	79,184.74	180,075.00
146 60 526 00 69 11	305,000.00	304,289.98		304,289.98	710.02
146 60 527 00 69 11	2,387,000.00	1,800,000.00		1,800,000.00	587,000.00
146 60 528 00 69 11	350,000.00	300,253.39	250.63	300,002.76	49,746.61
146 60 608 00 61 11	150,000.00	101,025.00		101,025.00	48,975.00
146 60 879 00 61 11	100,000.00	39,765.00	13,444.50	26,320.50	60,235.00
SUBTOTAL	6,871,140.00	4,484,797.90	449,424.81	4,035,373.09	2,386,342.10
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
146 63 268 01 69 11	219,000.00				219,000.00
146 63 398 00 61 11	500,000.00	118,252.00		118,252.00	381,748.00
146 63 398 00 69 11	950,000.00				950,000.00
SUBTOTAL	1,669,000.00	118,252.00		118,252.00	1,550,748.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
146 65 522 00 69 11	500,000.00	500,000.00	500,000.00		
146 65 597 00 69 11	800,000.00	800,000.00		800,000.00	
146 65 598 00 69 11	4,745,147.00	600,514.90	275,212.88	325,302.02	4,144,632.10
146 65 598 01 69 11	500,000.00				500,000.00
SUBTOTAL	6,545,147.00	1,900,514.90	775,212.88	1,125,302.02	4,644,632.10
DIRECTOR OF REGIONAL OFFICES - AID/W					
146 67 099 00 20 11	89,500.00	65,799.00	10,500.00	55,299.00	23,701.00
146 67 099 00 61 11	62,400.00	26,000.00	6,700.60	19,299.40	36,400.00
146 67 099 00 69 11	6,222,000.00	4,211,185.00		4,211,185.00	2,010,815.00
146 67 099 01 69 11	1,303,000.00				1,303,000.00
146 67 499 00 61 11	501,360.00	8,000.00		8,000.00	493,360.00
146 67 499 00 69 11	658,215.00				658,215.00
SUBTOTAL	8,836,475.00	4,310,984.00	17,200.60	4,293,783.40	4,525,491.00

APPROPRIATION ALLOTMENT REPORT

72-1111021.6 FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	141,916,371.00	66,349,576.78	3,701,029.11	62,648,547.67	75,566,794.22
ACCRUED LIABILITIES			4,099,538.57	4,099,538.57-	
FISCAL YEAR SUMMARY CURRENT YEAR	141,916,371.00	66,349,576.78	3,701,029.11	62,648,547.67	75,566,794.22

APPROPRIATION ALLOTMENT REPORT

72-1111021.7 FUNCTIONAL D. A., CHILD SURVIVAL FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
147 36 099 00 20 11	27,762,000.00	19,387,171.00	1,688,514.99	17,698,656.01	8,374,829.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
147 38 099 00 76 11	13,000,000.00	844,471.00		844,471.00	12,155,529.00
MISSION DIRECTOR					
147 50 383 01 69 11	300,000.00	300,000.00		300,000.00	
147 50 386 01 69 11	400,000.00	400,000.00		400,000.00	
147 50 388 01 69 11	2,650,000.00	650,000.00		650,000.00	2,000,000.00
147 50 497 01 69 11	2,250,000.00				2,250,000.00
147 50 511 00 69 11	5,834,000.00	5,629,456.00	34,796.00	5,594,660.00	204,544.00
147 50 517 00 69 11	565,000.00				565,000.00
147 50 518 00 69 11	2,411,000.00	2,376,000.00		2,376,000.00	35,000.00
147 50 519 00 69 11	3,885,000.00	3,885,000.00		3,885,000.00	
147 50 520 00 69 11	800,000.00				800,000.00
147 50 521 00 69 11	4,910,000.00	4,057,492.00	8,984.86	4,048,507.14	852,508.00
147 50 522 00 69 11	4,352,000.00	4,352,000.00		4,352,000.00	
147 50 524 00 69 11	2,615,000.00	1,016,030.00		1,016,030.00	1,598,970.00
147 50 524 01 69 11	1,500,000.00				1,500,000.00
147 50 527 00 69 11	3,025,000.00				3,025,000.00
147 50 608 00 69 11	2,000,000.00	2,000,000.00		2,000,000.00	
147 50 879 01 69 11	434,000.00	434,000.00		434,000.00	
SUBTOTAL	37,931,000.00	25,099,978.00	43,780.86	25,056,197.14	12,831,022.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
147 51 505 00 69 11	207,000.00	104,095.00		104,095.00	102,905.00
MISSION DIRECTOR, REGIONAL PROJECTS					
147 60 514 00 69 11	200,000.00				200,000.00
147 60 523 00 69 11	499,000.00	1,100.00	743.09	356.91	497,900.00
SUBTOTAL	699,000.00	1,100.00	743.09	356.91	697,900.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
147 63 268 01 69 11	288,000.00				288,000.00
147 63 398 00 53 11	2,000,000.00				2,000,000.00
147 63 442 00 69 11	500,000.00	500,000.00		500,000.00	
SUBTOTAL	2,788,000.00	500,000.00		500,000.00	2,288,000.00

APPROPRIATION ALLOTMENT REPORT

72-1111021.7 FUNCTIONAL D. A., CHILD SURVIVAL FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA 147 65 598 00 69 11	5,246,000.00				5,246,000.00
TOTAL	87,633,000.00	45,936,815.00	1,733,038.94	44,203,776.06	41,696,185.00
ACCRUED LIABILITIES			3,516,621.55	3,516,621.55-	
FISCAL YEAR SUMMARY CURRENT YEAR	87,633,000.00	45,936,815.00	1,733,038.94	44,203,776.06	41,696,185.00

APPROPRIATION ALLOTMENT REPORT

72-1111021.8 FUNCTIONAL D. A., HEALTH DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
148 07 099 00 86 11	1,765,014.00	1,704,596.00		1,704,596.00	60,418.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
148 30 099 00 20 11	1,742,000.00	911,734.00	29,146.14	882,587.86	830,266.00
BUREAU FOR SCIENCE & TECHNOLOGY					
148 36 099 00 20 11	25,921,201.00	12,194,526.59	1,536,398.54	10,658,128.05	13,726,674.41
148 36 099 00 70 11	533,085.00				533,085.00
148 36 099 01 20 11	150,000.00				150,000.00
SUBTOTAL	26,604,286.00	12,194,526.59	1,536,398.54	10,658,128.05	14,409,759.41
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
148 38 099 00 56 11	1,000,000.00	1,000,000.00	560,392.34	439,607.66	
148 38 099 00 76 11	4,936,000.00	2,476,000.00		2,476,000.00	2,460,000.00
SUBTOTAL	5,936,000.00	3,476,000.00	560,392.34	2,915,607.66	2,460,000.00
MISSION DIRECTOR					
148 50 279 00 69 11	1,100,000.00				1,100,000.00
148 50 367 00 69 11	1,020,000.00	985,000.00		985,000.00	35,000.00
148 50 367 01 69 11	500,000.00				500,000.00
148 50 383 01 69 11	420,000.00	420,000.00		420,000.00	
148 50 386 00 69 11	3,080,000.00	3,080,000.00		3,080,000.00	
148 50 386 01 69 11	1,100,000.00				1,100,000.00
148 50 388 00 69 11	1,900,000.00	1,900,000.00		1,900,000.00	
148 50 492 00 69 11	3,500,000.00	1,000,000.00		1,000,000.00	2,500,000.00
148 50 492 00 70 11	32,296.00				32,296.00
148 50 497 01 69 11	3,179,000.00				3,179,000.00
148 50 511 00 69 11	669,000.00	47,888.00	3,471.74	44,416.26	621,112.00
148 50 517 00 69 11	435,000.00	30,000.00		30,000.00	405,000.00
148 50 518 00 69 11	613,000.00	613,000.00		613,000.00	
148 50 519 00 69 11	10,410,000.00	10,435,000.00		10,435,000.00	25,000.00-
148 50 520 00 69 11	1,825,000.00	38,700.09	20,595.24	18,104.85	1,786,299.91
148 50 521 00 69 11	3,335,000.00	3,013,638.63	666,874.76	2,346,763.87	321,361.37
148 50 522 00 69 11	2,291,000.00	2,291,000.00		2,291,000.00	
148 50 524 00 69 11	1,700,727.00	315,727.00		315,727.00	1,385,000.00
148 50 527 00 69 11	141,000.00	51,426.00	19,666.00	31,760.00	89,574.00
148 50 532 00 69 11	1,782,000.00	250,000.00		250,000.00	1,532,000.00
148 50 538 00 69 11	521,000.00	361,000.00		361,000.00	160,000.00
148 50 879 00 69 11	500,000.00	50,000.00		50,000.00	450,000.00
148 50 879 01 69 11	850,000.00	850,000.00		850,000.00	
SUBTOTAL	40,904,023.00	25,732,379.72	710,607.74	25,021,771.98	15,171,643.28

APPROPRIATION ALLOTMENT REPORT

72-1111021.8 FUNCTIONAL D. A., HEALTH DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
148 51 493 00 20 11	79,500.00	25,570.00	4,670.73	20,599.27	53,930.00
148 51 493 00 61 11	16,400.00				16,400.00
148 51 505 00 69 11	2,123,000.00	640,000.00	38,178.62	601,821.38	1,483,000.00
148 51 518 00 20 11	156,500.00	75,074.84	17,806.65	57,268.19	81,425.16
148 51 518 00 61 11		25,000.00	5,000.00	20,000.00	25,000.00-
148 51 532 00 20 11	95,000.00				95,000.00
148 51 532 00 61 11	15,000.00				15,000.00
148 51 664 00 20 11	96,500.00	19,590.00		19,590.00	76,910.00
148 51 681 00 20 11	233,000.00	10,595.30	1,468.53	9,126.77	222,404.70
148 51 681 00 61 11	48,000.00	2,400.00		2,400.00	45,600.00
SUBTOTAL	2,862,900.00	798,230.14	67,124.53	731,105.61	2,064,669.86
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
148 52 596 00 69 11	2,971,000.00	248,945.47	12,191.21	236,754.26	2,722,054.53
AID OFFICER-IN-CHARGE					
148 54 306 00 69 11	5,800,000.00	5,800,000.00		5,800,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
148 60 386 00 61 11	203,000.00	92,225.00	22,717.33	69,507.67	110,775.00
148 60 492 00 61 11	308,000.00	13,000.00		13,000.00	295,000.00
148 60 493 00 61 11	20,000.00				20,000.00
148 60 497 00 61 11	145,000.00	43,863.00		43,863.00	101,137.00
148 60 512 00 69 11	300,000.00				300,000.00
148 60 523 00 69 11	100,000.00				100,000.00
148 60 526 00 69 11	200,000.00	200,000.00		200,000.00	
148 60 608 00 61 11	90,000.00				90,000.00
148 60 879 00 61 11	150,000.00				150,000.00
SUBTOTAL	1,516,000.00	349,088.00	22,717.33	326,370.67	1,166,912.00
ASST. ADM., BUREAU FOR AFRICA					
148 61 698 00 69 11	2,500,000.00				2,500,000.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
148 63 186 01 69 11	1,500,000.00	1,500,000.00		1,500,000.00	
148 63 268 01 69 11	194,000.00				194,000.00
148 63 398 00 53 11	11,000,000.00				11,000,000.00
148 63 398 00 61 11	679,000.00	120,000.00		120,000.00	559,000.00
148 63 398 00 69 11	1,300,000.00	1,000,000.00		1,000,000.00	300,000.00
SUBTOTAL	14,673,000.00	2,620,000.00		2,620,000.00	12,053,000.00

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

72-1111021.8 FUNCTIONAL D. A., HEALTH DEV. ASSIST.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
148 65 598 00 53 11	400,000.00				400,000.00
148 65 598 00 69 11	1,803,000.00				1,803,000.00
SUBTOTAL	2,203,000.00				2,203,000.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
148 67 099 00 20 11	650,000.00	500,000.00	58,779.69	441,220.31	150,000.00
148 67 099 00 61 11	315,600.00	70,466.00		70,466.00	245,134.00
148 67 499 00 61 11	285,000.00				285,000.00
148 67 499 00 69 11		500,000.00		500,000.00	500,000.00-
SUBTOTAL	1,250,600.00	1,070,466.00	58,779.69	1,011,686.31	180,134.00
TOTAL	110,727,823.00	54,905,965.92	2,997,357.52	51,908,608.40	55,821,857.08
ACCRUED LIABILITIES			4,071,990.33	4,071,990.33-	
FISCAL YEAR SUMMARY CURRENT YEAR	110,727,823.00	54,905,965.92	2,997,357.52	51,908,608.40	55,821,857.08

APPROPRIATION ALLOTMENT REPORT

72-1111021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
149 88 367 00 97 15			249.00	249.00-	
149 88 497 00 97 15			11,764.00	11,764.00-	
149 88 515 00 97 15			3,000,000.00	3,000,000.00-	
149 88 517 00 97 15			2,742.85	2,742.85-	
149 88 521 00 97 15			55,869.14	55,869.14-	
149 88 524 00 97 15			36,334.59	36,334.59-	
149 88 532 00 97 15			4,096.24	4,096.24-	
149 88 596 00 97 15			1,997.00	1,997.00-	
149 88 899 00 91 15			22,940.90	22,940.90-	
149 88 899 00 92 15			33,706.71	33,706.71-	
149 88 899 00 95 15			613,256.24	613,256.24-	
149 88 899 00 97 15			89,062.58	89,062.58-	
149 88 999 00 93 15			11,080,252.41	11,080,252.41-	
SUBTOTAL			14,952,271.66	14,952,271.66-	
PARTICIPANT FUNDING ACCOUNT					
149 95 099 00 94 13			6,368.86-	6,368.86	
TOTAL			14,945,902.80	14,945,902.80-	
FISCAL YEAR SUMMARY PRIOR YEAR			6,368.86-	6,368.86	
FISCAL YEAR SUMMARY INTRANSIT			14,952,271.66	14,952,271.66-	
72-1111021.3	420,361,693.00	256,155,510.41	11,944,335.54	244,211,174.87	164,206,182.59
72-1111021.4	223,020,112.00	127,904,719.44	1,706,610.96	126,198,108.48	95,115,392.56
72-1111021.5	94,082,537.00	70,711,818.90	1,146,114.90	69,565,704.00	23,370,718.10
72-1111021.6	141,916,371.00	66,349,576.78	3,701,029.11	62,648,547.67	75,566,794.22
72-1111021.7	87,633,000.00	45,936,815.00	1,733,038.94	44,203,776.06	41,696,185.00
72-1111021.8	110,727,823.00	54,905,965.92	2,997,357.52	51,908,608.40	55,821,857.08
72-1111021			14,945,902.80	14,945,902.80-	
GRAND TOTAL	1,077,741,536.00	621,964,406.45	38,174,389.77	583,790,016.68	455,777,129.55

APPROPRIATION ALLOTMENT REPORT

72-111/21037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
170 50 263 00 69 11	85,995,000.00	171,495,000.00		171,495,000.00	85,500,000.00-
170 50 263 01 69 11	193,005,000.00				193,005,000.00
170 50 492 00 69 11	27,597,000.00				27,597,000.00
170 50 511 00 69 11	3,600,000.00	1,600,000.00		1,600,000.00	2,000,000.00
170 50 515 00 69 11	1,000,000.00	1,000,000.00		1,000,000.00	
170 50 519 00 69 11	27,000,000.00	24,000,000.00		24,000,000.00	3,000,000.00
170 50 520 00 69 11	7,150,000.00	6,900,000.00		6,900,000.00	250,000.00
170 50 522 00 69 11	2,000,000.00	2,000,000.00		2,000,000.00	
170 50 524 00 69 11	600,000.00	399,273.00		399,273.00	200,727.00
170 50 608 01 69 11	3,000,000.00	3,000,000.00		3,000,000.00	
170 50 664 00 69 11	3,000,000.00	3,000,000.00		3,000,000.00	
SUBTOTAL	353,947,000.00	213,394,273.00		213,394,273.00	140,552,727.00
AID OFFICER-IN-CHARGE					
170 54 306 00 69 11	30,000,000.00	23,400,000.00	48,395.10	23,351,604.90	6,600,000.00
170 54 442 01 69 11	6,867,000.00	6,867,000.00	346,973.25	6,520,026.75	
SUBTOTAL	36,867,000.00	30,267,000.00	395,368.35	29,871,631.65	6,600,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
170 60 294 01 69 11	225,000.00				225,000.00
170 60 492 00 61 11	440,000.00	35,000.00		35,000.00	405,000.00
170 60 510 00 69 11	250,000.00	250,000.00		250,000.00	
170 60 513 00 69 11	500,000.00				500,000.00
170 60 515 00 69 11	1,700,000.00	1,700,000.00		1,700,000.00	
170 60 523 00 69 11	55,000.00	5,900.00	1,884.12	4,015.88	49,100.00
170 60 526 00 69 11	150,000.00	150,000.00		150,000.00	
170 60 528 00 69 11	150,000.00	50,000.00		50,000.00	100,000.00
170 60 664 00 61 11	195,000.00				195,000.00
SUBTOTAL	3,665,000.00	2,190,900.00	1,884.12	2,189,015.88	1,474,100.00
ASST. ADM., BUREAU FOR AFRICA					
170 61 698 00 50 11	2,970,000.00				2,970,000.00
170 61 698 00 59 11	3,300,000.00	3,300,000.00		3,300,000.00	
SUBTOTAL	6,270,000.00	3,300,000.00		3,300,000.00	2,970,000.00

APPROPRIATION ALLOTMENT REPORT

72-111/21037 ECONOMIC SUPPORT FUND, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
170 63 233 00 85 11	10,000,000.00				10,000,000.00
170 63 268 01 69 11	2,250,000.00				2,250,000.00
170 63 294 01 69 11	11,775,000.00	441,463.74		441,463.74	11,333,536.26
170 63 398 00 50 11	492,800,000.00	91,050,000.00	49,050,000.00	42,000,000.00	401,750,000.00
170 63 398 00 59 11	50,000,000.00				50,000,000.00
170 63 398 01 50 11	1,292,200,000.00	1,315,000,000.00	1,315,000,000.00		22,800,000.00-
170 63 398 01 61 11	50,000.00				50,000.00
170 63 398 01 69 11	7,000,000.00	525,000.00		525,000.00	6,475,000.00
SUBTOTAL	1,866,075,000.00	1,407,016,463.74	1,364,050,000.00	42,966,463.74	459,058,536.26
ASST. ADM., BUREAU FOR LATIN AMERICA					
170 65 598 00 50 11	356,000,000.00	356,000,000.00	122,000,000.00	234,000,000.00	
170 65 598 00 69 11	2,695,000.00	950,000.00		950,000.00	1,745,000.00
SUBTOTAL	358,695,000.00	356,950,000.00	122,000,000.00	234,950,000.00	1,745,000.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
170 67 398 00 50 11		10,000,000.00	10,000,000.00		10,000,000.00-
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
170 88 263 00 97 15			1,901,245.78	1,901,245.78-	
170 88 899 00 95 15			225,759.95-	225,759.95	
170 88 999 00 93 15			241,224.95	241,224.95-	
SUBTOTAL			1,916,710.78	1,916,710.78-	
TOTAL	2,625,519,000.00	2,023,118,636.74	1,498,363,963.25	524,754,673.49	602,400,363.26
ACCRUED LIABILITIES			5,539,689.43	5,539,689.43-	
FISCAL YEAR SUMMARY CURRENT YEAR	2,625,519,000.00	2,023,118,636.74	1,496,447,252.47	526,671,384.27	602,400,363.26
FISCAL YEAR SUMMARY INTRANSIT			1,916,710.78	1,916,710.78-	

APPROPRIATION ALLOTMENT REPORT

72-111/21014 SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
181 36 099 00 20 11	18,202,833.00	793,000.00		793,000.00	17,409,833.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
181 38 099 00 76 11	1,280,000.00	1,000,000.00	52,702.44	947,297.56	280,000.00
MISSION DIRECTOR					
181 50 611 00 61 11	380,000.00	2,685.00		2,685.00	377,315.00
181 50 613 00 61 11	346,000.00	42,327.00	10,596.17	31,730.83	303,673.00
181 50 613 00 69 11	2,654,000.00	2,654,000.00	220.03	2,653,779.97	
181 50 615 00 61 11	6,257,000.00	434,161.49	63,710.93	370,450.56	5,822,838.51
181 50 615 00 69 11	14,570,000.00	6,409,923.95	93,854.95	6,316,069.00	8,160,076.05
181 50 621 00 61 11	530,000.00	100,000.00		100,000.00	430,000.00
181 50 621 00 69 11	3,885,000.00	2,000,000.00		2,000,000.00	1,885,000.00
181 50 631 00 61 11	740,000.00	3,800.00		3,800.00	736,200.00
181 50 631 00 69 11	12,060,000.00	9,910,000.00		9,910,000.00	2,150,000.00
181 50 632 00 61 11	250,000.00	250,000.00		250,000.00	
181 50 632 00 69 11	2,500,000.00	1,000,000.00		1,000,000.00	1,500,000.00
181 50 633 00 61 11	142,000.00	142,000.00		142,000.00	
181 50 633 00 69 11	3,500,000.00	3,500,000.00	2,823.76	3,497,176.24	
181 50 633 01 61 11	71,000.00	71,000.00	18,637.62	52,362.38	
181 50 633 01 69 11	1,287,000.00	1,287,000.00	22,363.31	1,264,636.69	
181 50 641 00 61 11	1,490,000.00	760,067.33	64,046.98	696,020.35	729,932.67
181 50 641 00 69 11	4,529,000.00	1,250,000.00		1,250,000.00	3,279,000.00
181 50 641 00 69 13	1,639,000.00	1,639,000.00		1,639,000.00	
181 50 645 00 61 11	350,000.00	147,326.25	46,831.45	100,494.80	202,673.75
181 50 645 00 69 11	5,650,000.00	4,150,000.00		4,150,000.00	1,500,000.00
181 50 655 00 61 11	100,000.00				100,000.00
181 50 655 00 69 11	400,000.00	400,000.00		400,000.00	
181 50 660 00 61 11	750,000.00	750,000.00		750,000.00	
181 50 660 00 69 11	12,500,000.00	12,500,000.00		12,500,000.00	
181 50 673 00 61 11	500,000.00	262,609.17	14,686.83	247,922.29	237,390.83
181 50 673 00 69 11	500,000.00				500,000.00
181 50 674 00 61 11	1,000,000.00	30,238.33	16,943.78	13,294.55	969,761.67
181 50 674 00 69 11	35,900,000.00	16,877,358.00	605,423.12	16,271,934.88	19,022,642.00
181 50 674 01 69 11	2,000,000.00	1,598,370.50	6,953.79	1,591,386.71	401,629.50
181 50 675 00 61 11	500,000.00	170,799.00	52,296.01	118,502.99	329,201.00
181 50 675 00 69 11	2,700,000.00	2,700,000.00		2,700,000.00	
181 50 680 00 69 11	1,450,000.00				1,450,000.00
181 50 683 00 61 11	620,000.00	620,000.00		620,000.00	
181 50 683 00 69 11	9,610,000.00	9,110,000.00		9,110,000.00	500,000.00
181 50 685 00 61 11	500,000.00	500,000.00		500,000.00	
181 50 685 00 69 11	3,000,000.00	3,000,000.00		3,000,000.00	
181 50 686 00 61 11	200,000.00	200,000.00	9,880.00	190,120.00	

APPROPRIATION ALLOTMENT REPORT

72-111/21014 SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
181 50 686 00 69 11	2,500,000.00	2,500,000.00		2,500,000.00	
181 50 688 00 61 11	400,000.00	400,000.00	31,088.74	368,911.26	
181 50 688 00 69 11	7,600,000.00	2,161,268.00	3,835.83	2,157,432.17	5,438,732.00
181 50 695 00 61 11	2,000,000.00	200,000.00		200,000.00	1,800,000.00
181 50 695 00 69 11	4,000,000.00	4,000,000.00		4,000,000.00	
181 50 696 00 61 11	400,000.00	6,220.00		6,220.00	393,780.00
181 50 696 00 69 11	351,310.00	4,854,518.00		4,854,518.00	4,503,208.00-
SUBTOTAL	152,311,310.00	98,594,672.02	1,064,223.35	97,530,448.67	53,716,637.98
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
181 52 602 00 69 11	700,000.00	700,000.00		700,000.00	
181 52 617 00 61 11	500,000.00	150,141.00	13,671.85	136,469.15	349,859.00
181 52 617 00 69 11	33,988,312.00	33,838,312.00		33,838,312.00	150,000.00
181 52 623 00 69 11	1,200,000.00	1,096,000.00		1,096,000.00	104,000.00
181 52 635 00 61 11	300,000.00	300,000.00		300,000.00	
181 52 635 00 69 11	4,465,000.00	3,890,000.00		3,890,000.00	575,000.00
181 52 642 00 69 11	3,000,000.00				3,000,000.00
181 52 657 00 61 11	300,000.00				300,000.00
181 52 657 00 69 11	2,725,000.00				2,725,000.00
181 52 676 00 69 11	3,300,000.00				3,300,000.00
181 52 681 00 69 11	4,740,000.00	1,440,000.00		1,440,000.00	3,300,000.00
181 52 687 00 61 11	1,513,000.00	608,000.00	44,905.77	563,094.23	905,000.00
181 52 687 00 69 11	10,742,000.00	7,000,000.00		7,000,000.00	3,742,000.00
181 52 693 00 61 11	400,000.00				400,000.00
181 52 693 00 69 11	7,450,000.00				7,450,000.00
SUBTOTAL	75,323,312.00	49,022,453.00	58,577.62	48,963,875.38	26,300,859.00
AID OFFICER-IN-CHARGE					
181 54 612 00 61 11	680,000.00	640,000.00	3,324.96	636,675.04	40,000.00
181 54 612 00 69 11	8,110,000.00	8,110,000.00		8,110,000.00	
181 54 636 00 69 11	500,000.00				500,000.00
181 54 653 00 69 11	850,000.00	800,000.00		800,000.00	50,000.00
181 54 656 00 61 11	590,600.00	159,075.00	6,543.91	152,531.09	431,525.00
181 54 656 00 69 11	30,410,000.00	2,215,936.38	67,461.96	2,148,474.42	28,194,063.62
181 54 658 00 69 11	300,000.00				300,000.00
181 54 677 00 61 11	1,155,000.00	1,155,000.00	1,817.55	1,153,182.45	
181 54 677 00 69 11	12,245,000.00	7,900,000.00		7,900,000.00	4,345,000.00
181 54 679 00 69 11	188,000.00	188,000.00		188,000.00	
SUBTOTAL	55,028,600.00	21,168,011.38	79,148.38	21,088,863.00	33,860,588.62

APPROPRIATION ALLOTMENT REPORT

72-111/21014 SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
181 59 602 00 75 11	125,000.00				125,000.00
181 59 603 00 75 11	60,000.00				60,000.00
181 59 611 00 75 11	265,000.00				265,000.00
181 59 612 00 75 11	284,200.00	250,000.00	5,171.11	244,828.89	34,200.00
181 59 613 00 75 11	275,000.00	192,750.00	38,017.93	154,732.07	82,250.00
181 59 615 00 75 11	115,000.00	149,200.00	1,930.46	147,269.54	34,200.00-
181 59 617 00 75 11	75,000.00	34,000.00		34,000.00	41,000.00
181 59 620 00 75 11	101,500.00				101,500.00
181 59 621 00 75 11	40,000.00				40,000.00
181 59 631 00 75 11	210,000.00	97,688.78	36,713.03	60,975.75	112,311.22
181 59 632 00 75 11	180,500.00				180,500.00
181 59 633 00 75 11		37,202.01	1,825.13	35,376.88	37,202.01-
181 59 635 00 75 11	158,000.00	28,360.00	6,171.47	22,188.53	129,640.00
181 59 636 00 75 11	220,000.00	79,107.00		79,107.00	140,893.00
181 59 641 00 75 11	60,000.00	56,000.00		56,000.00	4,000.00
181 59 642 00 75 11	125,000.00				125,000.00
181 59 645 00 75 11	81,500.00	18,865.32	6,433.39	12,431.93	62,634.68
181 59 653 00 75 11	45,000.00	45,000.00		45,000.00	
181 59 655 00 75 11	85,000.00	1,000.00		1,000.00	84,000.00
181 59 656 00 75 11	198,000.00	21,000.00	930.68	20,069.32	177,000.00
181 59 657 00 75 11	42,000.00	54,500.00	26,000.00	28,500.00	12,500.00-
181 59 658 00 75 11	52,000.00				52,000.00
181 59 660 00 75 11	145,000.00	145,000.00	127,000.00	18,000.00	
181 59 662 00 75 11	75,000.00	29,505.58	7,210.71	22,294.87	45,494.42
181 59 673 00 75 11	206,000.00				206,000.00
181 59 675 00 75 11	90,000.00	10,000.00		10,000.00	80,000.00
181 59 676 00 75 11	111,400.00	58,665.00		58,665.00	52,735.00
181 59 677 00 75 11	100,000.00	400.00	342.50	57.50	99,600.00
181 59 678 00 75 11	90,000.00	35,200.00		35,200.00	54,800.00
181 59 679 00 75 11	100,000.00	100,000.00	78,280.00	21,720.00	
181 59 680 00 75 11	148,000.00	123,836.00	2,100.00	121,736.00	24,164.00
181 59 681 00 75 11	150,000.00	150,000.00	45,234.57	104,765.43	
181 59 682 00 75 11	165,000.00				165,000.00
181 59 683 00 75 11	80,000.00	15,597.00		15,597.00	64,403.00
181 59 685 00 75 11	191,000.00	117,145.00	45,339.70	71,805.30	73,855.00
181 59 686 00 75 11	240,000.00	150,500.00		150,500.00	89,500.00
181 59 687 00 75 11	22,000.00				22,000.00
181 59 688 00 75 11	55,300.00	145,000.00		145,000.00	89,700.00-
181 59 693 00 75 11	120,000.00	30,200.00		30,200.00	89,800.00
181 59 695 00 75 11	162,000.00				162,000.00
181 59 696 00 75 11	180,000.00	52,265.00		52,265.00	127,735.00
SUBTOTAL	5,228,400.00	2,227,986.69	428,700.68	1,799,286.01	3,000,413.31

APPROPRIATION ALLOTMENT REPORT

72-111/21C14 SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
181 60 611 00 69 11	1,700,000.00				1,700,000.00
181 60 611 01 69 11	10,840,000.00				10,840,000.00
181 60 612 00 69 11	700,000.00	497,000.00	880.15	496,119.85	203,000.00
181 60 613 00 69 11	525,000.00				525,000.00
181 60 613 01 61 11	1,460,000.00	302,853.00	399.41	302,453.59	1,157,147.00
181 60 613 01 69 11	30,027,000.00	30,027,000.00		30,027,000.00	
181 60 615 00 69 11	990,000.00	22,220.00	4,079.57	18,141.43	967,780.00
181 60 617 00 69 11	1,815,000.00	167,505.00		167,505.00	1,647,495.00
181 60 621 00 69 11	2,845,000.00	2,663,100.00		2,663,100.00	181,900.00
181 60 623 00 61 11	250,000.00	18,129.00		18,129.00	231,871.00
181 60 623 00 69 11	3,166,000.00	864,742.02	41,804.70	822,937.32	2,301,257.98
181 60 624 00 61 11	733,000.00	55,590.00	25,885.60	29,704.40	677,410.00
181 60 624 00 69 11	3,217,800.00	1,619,817.96	16,294.66	1,603,523.30	1,597,982.04
181 60 631 00 69 11	900,000.00	597,000.00	2,835.53	594,164.47	303,000.00
181 60 632 00 69 11	99,000.00	99,000.00		99,000.00	
181 60 635 00 69 11	650,000.00	330,000.00	2,420.00	327,580.00	320,000.00
181 60 641 00 69 11	2,020,000.00				2,020,000.00
181 60 645 00 69 11	25,000.00	25,000.00	12,641.35	12,358.65	
181 60 655 00 69 11	400,000.00	300,000.00		300,000.00	100,000.00
181 60 656 00 69 11	200,000.00				200,000.00
181 60 656 01 69 11	5,915,000.00	5,915,000.00	10,066.20	5,904,933.80	
181 60 660 00 69 11	8,100,000.00	8,100,000.00	133,348.18	7,966,651.82	
181 60 674 00 69 11	600,000.00	600,000.00		600,000.00	
181 60 675 00 69 11	1,500,000.00				1,500,000.00
181 60 676 00 61 11	50,000.00				50,000.00
181 60 677 00 69 11	16,050,000.00	1,600,000.00	37,830.03	1,562,169.97	14,450,000.00
181 60 680 00 69 11	650,000.00-				650,000.00-
181 60 681 00 61 11	677,000.00	68,564.00	12,443.00	56,121.00	608,436.00
181 60 681 00 69 11	283,000.00				283,000.00
181 60 683 00 69 11	2,996,000.00	2,616,000.00	28,531.27	2,587,468.73	380,000.00
181 60 685 00 69 11	1,550,000.00	1,500,000.00	25,294.26	1,474,705.74	50,000.00
181 60 686 00 69 11	3,600,000.00	900,000.00		900,000.00	2,700,000.00
181 60 687 00 69 11	500,000.00				500,000.00
181 60 688 00 69 11	3,518,860.00	2,118,860.00		2,118,860.00	1,400,000.00
181 60 693 00 69 11	370,000.00				370,000.00
181 60 695 00 69 11	1,953,000.00	400,000.00		400,000.00	1,553,000.00
181 60 696 00 69 11	900,000.00	500,000.00		500,000.00	400,000.00
SUBTOTAL	110,475,660.00	61,907,380.98	354,752.91	61,552,628.07	48,568,279.02

APPROPRIATION ALLOTMENT REPORT

72-111/21014 SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
181 61 698 00 53 11	50,900,000.00	11,500,000.00		11,500,000.00	39,400,000.00
181 61 698 00 59 11	42,180,000.00				42,180,000.00
181 61 698 00 61 11	2,100,000.00	334,414.00	9,800.00	324,614.00	1,765,586.00
181 61 698 00 69 11	62,508,233.00	32,475,690.00	344,010.69	32,131,679.31	30,032,543.00
SUBTOTAL	157,688,233.00	44,310,104.00	353,810.69	43,956,293.31	113,378,129.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
181 67 698 00 53 11	6,000,000.00	6,000,000.00		6,000,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
181 88 615 00 97 15			12,067.71	12,067.71-	
181 88 617 00 97 15			85,293.15	85,293.15-	
181 88 653 00 97 15			50,300.12	50,300.12-	
181 88 656 00 97 15			5,467.00	5,467.00-	
181 88 674 00 97 15			1,562.37	1,562.37-	
181 88 677 00 97 15			2,326.16	2,326.16-	
181 88 687 00 97 15			72,110.20	72,110.20-	
181 88 696 00 97 15			6,453.15	6,453.15-	
181 88 899 00 92 15			3,200.00	3,200.00-	
181 88 899 00 93 15			20,352.96	20,352.96-	
181 88 899 00 95 15			250,018.87-	250,018.87	
181 88 999 00 93 15			1,065,863.26	1,065,863.26-	
SUBTOTAL			1,074,977.21	1,074,977.21-	
UNALLOTTED FUNDS					
181 89 999 00 98 13	1,639,000.00-				1,639,000.00-
TOTAL	579,899,348.00	285,023,608.07	3,466,893.28	281,556,714.79	294,875,739.93
ACCRUED LIABILITIES			4,865,551.31	4,865,551.31-	
FISCAL YEAR SUMMARY PRIOR YEAR		1,639,000.00		1,639,000.00	1,639,000.00-
FISCAL YEAR SUMMARY CURRENT YEAR	579,899,348.00	283,384,608.07	2,391,916.07	280,992,692.00	296,514,739.93
FISCAL YEAR SUMMARY INTRANSIT			1,074,977.21	1,074,977.21-	

APPROPRIATION ALLOTMENT REPORT

72-11X1010 SPECIAL ASSISTANCE INITIATIVE, NO YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
184 10 000 00 01 11	130,000.00				130,000.00
184 10 000 00 02 11	5,000.00				5,000.00
184 10 000 00 04 11	70,000.00	5,160.00	744.82	4,415.18	64,840.00
184 10 000 00 16 11	20,000.00	7,197.05		7,197.05	12,802.95
SUBTOTAL	225,000.00	12,357.05	744.82	11,612.23	212,642.95
BUREAU FOR SCIENCE & TECHNOLOGY					
184 36 099 01 20 11	97,000.00				97,000.00
MISSION DIRECTOR					
184 50 183 00 10 11		12,500.00		12,500.00	12,500.00-
184 50 184 00 10 11		44,257.93		44,257.93	44,257.93-
184 50 185 00 10 11	200,000.00	75,127.72		75,127.72	124,872.28
SUBTOTAL	200,000.00	131,885.65		131,885.65	68,114.35
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
184 57 131 00 10 11	638,000.00				638,000.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
184 63 000 00 04 11	200,000.00	149,565.98	39,573.27	109,992.71	50,434.02
184 63 000 00 16 11	200,000.00	107,680.00	21,415.85	86,264.15	92,320.00
184 63 180 00 69 11	239,169,600.00	172,273,761.38	3,234,904.64	169,038,856.44	66,895,838.92
SUBTOTAL	239,569,600.00	172,531,007.06	3,295,893.76	169,235,113.30	67,038,592.94
DIRECTOR OF REGIONAL OFFICES - AID/W					
184 67 099 00 69 11	1,040,000.00				1,040,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
184 88 899 00 91 15			34,027.86	34,027.86-	
184 88 899 00 92 15			2,771.21	2,771.21-	
184 88 899 00 95 15			3,182,318.64	3,182,318.64-	
184 88 999 00 93 15			9,247,449.80	9,247,449.80-	
SUBTOTAL			12,466,567.51	12,466,567.51-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

72-11X1010 SPECIAL ASSISTANCE INITIATIVE, NO YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	241,769,600.00	172,675,249.76	15,763,206.09	156,912,043.67	69,094,350.24
ACCRUED LIABILITIES			30,769,230.62	30,769,230.62-	
FISCAL YEAR SUMMARY CURRENT YEAR	241,769,600.00	172,675,249.76	3,296,638.58	169,378,611.18	69,094,350.24
FISCAL YEAR SUMMARY INTRANSIT			12,466,567.51	12,466,567.51-	

APPROPRIATION ALLOTMENT REPORT

72-111/21014 SUB-SAHARAN & SO AFRICAN DEV ASSIST, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 192 50 492 01 69 11	75,000,000.00	10,000,000.00		10,000,000.00	65,000,000.00
TOTAL	75,000,000.00	10,000,000.00		10,000,000.00	65,000,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	75,000,000.00	10,000,000.00		10,000,000.00	65,000,000.00

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

72-1111013 AMERICAN SCHOOLS & HOSPITALS ABROAD

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION 194 38 099 00 84 11	29,000,000.00	14,978,217.50	1,011,441.00	13,966,776.50	14,021,782.50
EXPENDITURES NOT APPLIED TO ALLOTMENTS 194 88 999 00 93 15			600,000.00	600,000.00-	
TOTAL	29,000,000.00	14,978,217.50	1,611,441.00	13,366,776.50	14,021,782.50
FISCAL YEAR SUMMARY CURRENT YEAR	29,000,000.00	14,978,217.50	1,011,441.00	13,966,776.50	14,021,782.50
FISCAL YEAR SUMMARY INTRANSIT			600,000.00	600,000.00-	

72-11X1001 TRADE AND DEVELOPMENT PROGRAMS

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,IDCA/TDP					
201 74 000 00 46 13	2,273.00	2,273.00		2,273.00	
201 74 099 00 48 11	652,186.00	66,000.00	66,000.00		586,186.00
201 74 099 00 48 13	2,547,204.96	2,547,204.96	1,489,615.38	1,057,589.58	
201 74 099 00 68 13	33,750.00	33,750.00		33,750.00	
SUBTOTAL	3,235,413.96	2,649,227.96	1,555,615.38	1,093,612.58	586,186.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
201 88 899 00 91 15			1,609.56-	1,609.56	
201 88 899 00 95 15			617,366.79	617,366.79-	
201 88 999 00 89 15	82,388.94	82,388.94	82,388.94		
201 88 999 00 93 15			96,047.09-	96,047.09	
201 88 999 00 96 15	604,388.22-	604,388.22-	604,388.22-		
SUBTOTAL	521,999.28-	521,999.28-	2,289.14-	519,710.14-	
UNALLOTTED FUNDS					
201 89 999 00 98 13	652,187.27				652,187.27
CLOSED ALLOTMENTS					
201 99 999 99 99 70	33,451,624.55	33,451,624.55	33,451,624.55		
TOTAL	36,817,226.50	35,578,853.23	35,004,950.79	573,902.44	1,238,373.27
FISCAL YEAR SUMMARY CLOSED	33,451,624.55	33,451,624.55	33,451,624.55		
FISCAL YEAR SUMMARY PRIOR YEAR	3,235,415.23	2,583,227.96	1,489,615.38	1,093,612.58	
FISCAL YEAR SUMMARY CURRENT YEAR	652,186.00	66,000.00	66,000.00		652,187.27
FISCAL YEAR SUMMARY INTRANSIT	521,999.28-	521,999.28-	2,289.14-	519,710.14-	586,186.00

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
402 01 000 00 03 13	1,755.77	1,755.77		1,755.77	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
402 03 000 00 02 13	27,153.82	27,153.82		27,153.82	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
402 04 000 00 03 13	52,736.09	52,736.09		52,736.09	
CONTROLLER					
402 11 000 00 16 13	39,852.37	39,852.37		39,852.37	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
402 21 000 00 03 13	47,040.07	47,040.07		47,040.07	
402 21 000 00 16 13	1,887.68	1,887.68		1,887.68	
SUBTOTAL	48,927.75	48,927.75		48,927.75	
MISSION DIRECTOR					
402 50 520 00 69 13	182,216.24	182,216.24	182,216.24		
402 50 532 00 86 13	114.15	114.15		114.15	
SUBTOTAL	182,330.39	182,330.39	182,216.24	114.15	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
402 52 617 00 69 13	15,571.43	15,571.43	1,775.58	13,795.85	
402 52 657 00 69 13	33,866.64	33,866.64		33,866.64	
SUBTOTAL	49,438.07	49,438.07	1,775.58	47,662.49	
AID OFFICER-IN-CHARGE					
402 54 650 00 69 13	34,134.93	34,134.93		34,134.93	
ASST. ADM., BUREAU FOR AFRICA					
402 61 615 00 68 13	1,729,274.00	1,729,274.00		1,729,274.00	
402 61 645 00 68 13	143,860.77	143,860.77		141,860.77	
402 61 669 00 68 13	116,866.42	116,866.42	4,007.51-	120,873.93	
SUBTOTAL	1,990,001.19	1,990,001.19	4,007.51-	1,994,008.70	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
402 62 664 00 68 13	57,480.29-	57,480.29-	111,109.40-	53,629.11	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
402 63 383 00 68 13	266,640.73	266,640.73	11,234.33	255,406.40	
402 63 497 00 68 13	3,894,940.40	3,894,940.40	616,186.95	3,278,753.45	
SUBTOTAL	4,161,581.13	4,161,581.13	627,421.28	3,534,159.85	
ASST. ADM., BUREAU FOR ASIA					
402 64 383 00 68 13	881,336.30	881,336.30		881,336.30	
402 64 388 00 68 13	5,712.96-	5,712.96-		5,712.96-	
402 64 391 00 68 13	73,282.12	73,282.12		73,282.12	
402 64 492 00 68 13	85,380.71-	85,380.71-	85,380.71-		
402 64 497 00 68 13	3,316,147.15	3,316,147.15	569,755.88	2,746,391.27	
SUBTOTAL	4,179,671.90	4,179,671.90	484,375.17	3,695,296.73	
ASST. ADM., BUREAU FOR LATIN AMERICA					
402 65 511 00 68 13	1,026,887.55-	1,026,887.55-	3,875.31	1,030,762.86-	
402 65 517 00 68 13	3,454,000.00	3,454,000.00	203,995.45	3,250,004.55	
402 65 518 00 68 13	.08	.08		.08	
402 65 520 00 68 13	1,487,798.33	1,487,798.33	198,600.00-	1,686,398.33	
402 65 522 00 68 13	972,155.41	972,155.41	18,871.54-	991,026.95	
402 65 525 00 68 13	103,337.45-	103,337.45-		103,337.45-	
402 65 527 00 68 13	118,627.90	118,627.90		118,627.90	
402 65 532 00 68 13	75,282.25-	75,282.25-	69.61-	75,212.64-	
402 65 596 00 68 13	1,307,000.00	1,307,000.00	350,000.00	957,000.00	
SUBTOTAL	6,134,074.47	6,134,074.47	340,329.61	5,793,744.86	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
402 88 306 00 97 15			8,724.05	8,724.05-	
402 88 497 00 97 15			14,000.00	14,000.00-	
402 88 622 00 97 15			56.00	56.00-	
402 88 899 00 91 15			1,083,685.64-	1,083,685.64	
402 88 899 00 92 15			3,040.66-	3,040.66	
402 88 899 00 93 15			1,035,740.82-	1,035,740.82	
402 88 899 00 95 15			6,782,046.00-	6,782,046.00	
402 88 899 00 97 15			34,073.30	34,073.30-	
402 88 999 00 89 15	95,932.09-	95,932.09-	95,932.09-		
402 88 999 00 93 15			3,197.06	3,197.06-	
402 88 999 00 95 15			30,877.97-	30,877.97	
402 88 999 00 96 15	8,374,794.91	8,374,794.91	8,374,794.91		
SUBTOTAL	8,278,862.82	8,278,862.82	596,477.86-	8,875,340.68	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 402 89 999 00 98 13	4,031,168.06				4,031,168.06
PARTICIPANT FUNDING ACCOUNT 402 95 099 00 94 13	230,640.26	230,640.26	110,014.30	120,625.96	
CLOSED ALLOTMENTS 402 99 999 99 99 70	1,806,547,891.77	1,806,547,891.77	1,806,547,891.77		
TOTAL	1,835,932,740.50	1,831,901,572.44	1,807,582,429.18	24,319,143.26	4,031,168.06
FISCAL YEAR SUMMARY CLOSED	1,806,547,891.77	1,806,547,891.77	1,806,547,891.77		
FISCAL YEAR SUMMARY PRIOR YEAR	21,105,985.91	17,074,817.85	1,631,015.27	15,443,802.58	4,031,168.06
FISCAL YEAR SUMMARY INTRANSIT	8,278,862.82	8,278,862.82	596,477.86-	8,875,340.68	

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
424 07 099 00 86 11	576,928.00	254,880.00		254,880.00	322,048.00
MISSION DIRECTOR					
424 50 497 00 44 13	31,411.16	31,411.16	1,932.51	29,478.65	
424 50 519 00 69 13	6,376.96	6,376.96		6,376.96	
SUBTOTAL	37,788.12	37,788.12	1,932.51	35,855.61	
ASST. ADM., BUREAU FOR AFRICA					
424 61 621 00 68 13	53,098.81	53,098.81		53,098.81	
ASST. ADM., BUREAU FOR ASIA					
424 64 497 00 68 13	2,001.38-	2,001.38-		2,001.38-	
ASST. ADM., BUREAU FOR LATIN AMERICA					
424 65 511 00 68 13	4,233.00	4,233.00		4,233.00	
424 65 519 00 68 13	49,671.14	49,671.14		49,671.14	
424 65 520 00 69 13	2,547,833.86	2,547,833.86	1,226,219.91	1,321,613.95	
424 65 522 00 68 13	486,233.05	486,233.05		486,233.05	
424 65 532 00 68 13	252,011.28	252,011.28	37,181.04	214,830.24	
SUBTOTAL	3,339,982.33	3,339,982.33	1,263,400.95	2,076,581.38	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
424 88 519 00 97 15			138,712.00	138,712.00-	
424 88 899 00 91 15			697,126.14-	697,126.14	
424 88 899 00 95 15			1,251,613.70-	1,251,613.70	
424 88 999 00 89 15	7,147.58-	7,147.58-	7,147.58-		
424 88 999 00 93 15			7,147.58	7,147.58-	
424 88 999 00 96 15	630,596.46	630,596.46	630,596.46		
SUBTOTAL	623,448.88	623,448.88	1,179,431.38-	1,802,880.26	
UNALLOTTED FUNDS					
424 89 999 00 98 13	3,176,507.46				3,176,507.46
PARTICIPANT FUNDING ACCOUNT					
424 95 099 00 94 13	10,533.92	10,533.92	5,066.52	5,467.40	
CLOSED ALLOTMENTS					
424 99 999 99 99 70	729,571,419.95	729,571,419.95	729,571,419.95		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	737,387,706.09	733,889,150.63	729,662,388.55	4,226,762.08	3,498,555.46
FISCAL YEAR SUMMARY CLOSED	729,571,419.95	729,571,419.95	729,571,419.95		
FISCAL YEAR SUMMARY PRIOR YEAR	6,615,909.26	3,439,401.80	1,270,399.98	2,169,001.82	3,176,507.46
FISCAL YEAR SUMMARY CURRENT YEAR	576,928.00	254,880.00		254,880.00	322,048.00
FISCAL YEAR SUMMARY INTRANSIT	623,448.88	623,448.88	1,179,431.38-	1,802,880.26	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
425 21 000 00 16 13	108,246.55	108,246.55		108,246.55	
ASST. ADM., BUREAU FOR ASIA					
425 64 497 00 68 13	34,380.16-	34,380.16-	19,681.18-	14,698.98-	
ASST. ADM., BUREAU FOR LATIN AMERICA					
425 65 511 00 68 13			1,389.43-	1,389.43	
425 65 517 00 68 13	1,550,000.00	1,550,000.00		1,550,000.00	
425 65 520 00 68 13	403,228.87	403,228.87		403,228.87	
425 65 522 00 68 13	605,699.67	605,699.67	2,723.63-	608,423.30	
425 65 532 00 68 13	190,597.11	190,597.11	135.68-	190,732.79	
SUBTOTAL	2,749,525.65	2,749,525.65	4,248.74-	2,753,774.39	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
425 88 263 00 97 15			264.00	264.00-	
425 88 622 00 97 15			450.00	450.00-	
425 88 686 00 97 15			2,299.52	2,299.52-	
425 88 899 00 91 15			564,809.76	564,809.76-	
425 88 899 00 95 15			91,909,792.35	91,909,792.35-	
425 88 999 00 89 15	113,611.76	113,611.76	113,611.76		
425 88 999 00 93 15			136,510.70	136,510.70-	
425 88 999 00 95 15			83,924.44-	83,924.44	
425 88 999 00 96 15	30,099,032.13-	30,099,032.13-	30,099,032.13-		
SUBTOTAL	29,985,420.37-	29,985,420.37-	62,544,781.52	92,530,201.89-	
UNALLOTTED FUNDS					
425 89 999 00 98 13	386,582.45				386,582.45
PARTICIPANT FUNDING ACCOUNT					
425 95 099 00 94 13	53,402,904.39	53,402,904.39	31,347,777.46-	84,750,681.85	
CLOSED ALLOTMENTS					
425 99 999 99 99 70	346,209,224.45	346,209,224.45	346,209,224.45		

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	372,836,682.96	372,450,100.51	377,382,298.59	4,932,198.08-	386,582.45
FISCAL YEAR SUMMARY CLOSED	346,209,224.45	346,209,224.45	346,209,224.45		
FISCAL YEAR SUMMARY PRIOR YEAR	56,612,878.88	56,226,296.43	31,371,707.38-	87,598,003.81	386,582.45
FISCAL YEAR SUMMARY INTRANSIT	29,985,420.37-	29,985,420.37-	62,544,781.52	32,530,201.89-	

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
426 21 000 00 16 13	3,085.36	3,085.36		3,085.36	
BUREAU FOR SCIENCE & TECHNOLOGY					
426 36 099 00 20 13	22,133.00	22,133.00		22,133.00	
ASST. ADM., BUREAU FOR AFRICA					
426 61 698 00 69 13	16,182.56	16,182.56		16,182.56	
ASST. ADM., BUREAU FOR ASIA					
426 64 492 00 68 13	13,188.29-	13,188.29-	7,471.13-	5,717.16-	
426 64 493 00 68 13	14,009.52	14,009.52		14,009.52	
426 64 497 00 68 13	643,465.39	643,465.39	79.45-	643,544.84	
SUBTOTAL	644,286.62	644,286.62	7,550.58-	651,837.20	
ASST. ADM., BUREAU FOR LATIN AMERICA					
426 65 596 00 68 13	237,752.00	237,752.00		237,752.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
426 88 899 00 91 15			320,310.80-	320,310.80	
426 88 899 00 95 15			109,774.70	109,774.70-	
426 88 899 00 97 15			8,580.82-	8,580.82	
426 88 999 00 96 15	226,667.50	226,667.50	226,667.50		
SUBTOTAL	226,667.50	226,667.50	7,550.58	219,116.92	
UNALLOTTED FUNDS					
426 89 999 00 98 13	1,131,868.67				1,131,868.67
PARTICIPANT FUNDING ACCOUNT					
426 95 099 00 94 13	2,095.08	2,095.08	1,007.68	1,087.40	
CLOSED ALLOTMENTS					
426 99 999 99 99 70	373,995,035.14	373,995,035.14	373,995,035.14		

APPROPRIATION ALLOTMENT REPORT

72-11A1026 TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSTS

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	376,279,105.93	375,147,237.26	373,996,042.82	1,151,194.44	1,131,868.67
FISCAL YEAR SUMMARY CLOSED	373,995,035.14	373,995,035.14	373,995,035.14		
FISCAL YEAR SUMMARY PRIOR YEAR	2,057,403.29	925,534.62	6,542.90-	932,077.52	1,131,868.67
FISCAL YEAR SUMMARY INTRANSIT	226,667.50	226,667.50	7,550.58	219,116.92	

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF & REHABILITATION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
431 88 899 00 95 15			119,059.45	119,059.45-	
431 88 899 00 97 15			5,891.06-	5,891.06	
431 88 999 00 89 15	3,164.04-	3,164.04-	3,164.04-		
431 88 999 00 93 15			3,164.04	3,164.04-	
431 88 999 00 96 15	113,168.39-	113,168.39-	113,168.39-		
SUBTOTAL	116,332.43-	116,332.43-		116,332.43-	
UNALLOTTED FUNDS					
431 89 999 00 98 13	198,760.85				198,760.85
PARTICIPANT FUNDING ACCOUNT					
431 95 099 00 94 13	415.92	415.92	200.04	215.88	
CLOSED ALLOTMENTS					
431 99 999 99 99 70	149,920,644.15	149,920,644.15	149,920,644.15		
TOTAL	150,003,488.49	149,804,727.64	149,920,844.19	116,116.55-	198,760.85
FISCAL YEAR SUMMARY CLOSED	149,920,644.15	149,920,644.15	149,920,644.15		
FISCAL YEAR SUMMARY PRIOR YEAR	199,176.77	415.92	200.04	215.88	198,760.85
FISCAL YEAR SUMMARY INTRANSIT	116,332.43-	116,332.43-		116,332.43-	

APPROPRIATION ALLOTMENT REPORT

72-72M4341 PRIVATE SECTOR REVOLVING FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
440 89 999 00 98 13	1,938,750.00				1,938,750.00
CLOSED ALLOTMENTS					
440 99 999 99 99 70	10,375,250.00	10,375,250.00	10,375,250.00		
TOTAL	12,314,000.00	10,375,250.00	10,375,250.00		1,938,750.00
FISCAL YEAR SUMMARY CLOSED	10,375,250.00	10,375,250.00	10,375,250.00		
FISCAL YEAR SUMMARY PRIOR YEAR	1,938,750.00				1,938,750.00

APPROPRIATION ALLOTMENT REPORT

72-72X4341 PRIVATE SECTOR REVOLVING FUND - NO YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
482 34 099 00 68 13	2,900,000.00	2,900,000.00		2,900,000.00	
482 34 386 00 68 13	1,000,000.00	1,000,000.00		1,000,000.00	
482 34 492 00 68 13	3,000,000.00	3,000,000.00		3,000,000.00	
482 34 493 00 68 13	2,121,645.80	2,121,645.80		2,121,645.80	
482 34 497 00 68 13	1,750,000.00	1,750,000.00		1,750,000.00	
482 34 511 00 68 13	400,000.00	400,000.00		400,000.00	
482 34 515 00 68 13	500,000.00	500,000.00	250,000.00	250,000.00	
482 34 532 00 68 13	2,000,000.00	2,000,000.00	1,214,285.00	785,715.00	
482 34 598 00 68 13	100,000.00	100,000.00		100,000.00	
482 34 611 00 68 13	590,017.08	590,017.08	273,664.86	316,352.22	
482 34 615 00 68 13	1,000,000.00	1,000,000.00		1,000,000.00	
482 34 633 00 68 13	950,000.00	950,000.00		950,000.00	
482 34 698 00 68 13	1,500,000.00	1,500,000.00		1,500,000.00	
SUBTOTAL	17,811,662.88	17,811,662.88	1,737,949.86	16,073,713.02	
UNALLOTTED FUNDS					
482 89 999 00 98 13	14,368,000.00				14,368,000.00
CLOSED ALLOTMENTS					
482 99 999 99 99 70	27,256,337.12	27,256,337.12	27,256,337.12		
TOTAL	59,436,000.00	45,068,000.00	28,994,286.98	16,073,713.02	14,368,000.00
FISCAL YEAR SUMMARY CLOSED	27,256,337.12	27,256,337.12	27,256,337.12		
FISCAL YEAR SUMMARY PRIOR YEAR	32,179,662.88	17,811,662.88	1,737,949.86	16,073,713.02	14,368,000.00

APPROPRIATION ALLOTMENT REPORT

72-11M1030 INDOCHINA POSTWAR RECONS., FY'76 & PRIOR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA RESIDUAL - FM/PAD 630 66 439 00 63 13	104,433.15	104,433.15	2,000.00	102,433.15	
EXPENDITURES NOT APPLIED TO ALLOTMENTS 630 88 999 00 96 15	2,000.00-	2,000.00-	2,000.00-		
CLOSED ALLOTMENTS 630 99 999 99 99 70	733,227,057.62	733,227,057.62	733,227,057.62		
TOTAL	733,329,490.77	733,329,490.77	733,227,057.62	102,433.15	
FISCAL YEAR SUMMARY CLOSED	733,227,057.62	733,227,057.62	733,227,057.62		
FISCAL YEAR SUMMARY PRIOR YEAR	104,433.15	104,433.15	2,000.00	102,433.15	
FISCAL YEAR SUMMARY INTRANSIT	2,000.00-	2,000.00-	2,000.00-		

APPROPRIATION ALLOTMENT REPORT

72-11X1021.2 FUNCTIONAL D.A. AIDS PREVENTION & CONTROL AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
672 89 999 00 98 13	110.68				110.68
TOTAL	110.68				110.68
FISCAL YEAR SUMMARY PRIOR YEAR	110.68				110.68

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC., RURAL DEV. & NUTRITION — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
673 07 099 00 86 11	155,530.00	89,700.00		89,700.00	65,830.00
673 07 099 00 86 13	2,178,976.00	2,178,976.00	1,507,816.00	671,160.00	
SUBTOTAL	2,334,506.00	2,268,676.00	1,507,816.00	760,860.00	65,830.00
BUREAU FOR SCIENCE & TECHNOLOGY					
673 36 099 00 20 11	1,058,049.00	643,563.00		643,563.00	414,486.00
673 36 099 00 20 13	177,511.00	177,511.00		177,511.00	
673 36 099 01 20 13	719.00	719.00		719.00	
SUBTOTAL	1,236,279.00	821,793.00		821,793.00	414,486.00
MISSION DIRECTOR.					
673 50 279 00 69 13	1,000,000.00	1,000,000.00	55,618.91	944,381.09	
673 50 367 00 69 13	4,434.00	4,434.00		4,434.00	
673 50 386 00 69 13	600,000.00	600,000.00		600,000.00	
673 50 388 00 69 13	1,549,885.69	1,549,885.69	475,793.90	1,074,091.79	
673 50 492 00 69 13	7,451,913.00	7,451,913.00	835,806.04	6,616,106.96	
673 50 497 00 69 13	1,600,000.00	1,600,000.00		1,600,000.00	
673 50 511 00 69 13	22,383.80	22,383.80	5,224.66	17,159.14	
673 50 511 00 86 13	48,483.00	48,483.00		48,483.00	
673 50 518 00 69 13	79,509.00	79,509.00	39,291.47	40,217.53	
673 50 519 00 69 13	2,071,124.00	2,071,124.00	712,403.88	1,358,720.12	
673 50 521 00 69 13	568,257.21	568,257.21	545,039.65	23,217.56	
673 50 522 00 69 13	40,000.00	40,000.00		40,000.00	
673 50 525 00 86 13	55,673.00	55,673.00		55,673.00	
673 50 527 00 69 13	132,278.00	132,278.00	10,969.00	121,309.00	
673 50 532 00 69 13	87,312.00	87,312.00	23,574.00	63,738.00	
673 50 538 00 69 13	25,408.40	25,408.40	3,276.40	22,132.00	
673 50 538 00 86 13	31,246.63	31,246.63	28,487.61	2,759.02	
673 50 645 00 69 13	384,336.00	384,336.00	39,470.54	344,865.46	
673 50 879 00 69 13	85,090.00	85,090.00		85,090.00	
SUBTOTAL	15,837,333.73	15,837,333.73	2,774,956.06	13,062,377.67	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
673 51 505 00 69 13	2,650.00	2,650.00	1,729.34	920.66	
673 51 515 00 69 13	745,542.00	745,542.00		745,542.00	
673 51 596 00 69 13	4,298,192.24	4,298,192.24	1,683,098.24	2,615,094.00	
SUBTOTAL	5,046,384.24	5,046,384.24	1,684,827.58	3,361,556.66	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
673 52 399 00 69 13	50,662.00	50,662.00		50,662.00	
673 52 596 00 69 13	2,978.84	2,978.84		2,978.84	
SUBTOTAL	53,640.84	53,640.84		53,640.84	
AID OFFICER-IN-CHARGE					
673 54 306 00 69 11	16,072.00				16,072.00
673 54 306 00 69 13	10,438.00	10,438.00		10,438.00	
SUBTOTAL	26,510.00	10,438.00		10,438.00	16,072.00
MISSION DIRECTOR, REGIONAL PROJECTS					
673 60 279 00 61 13	1,643.00	1,643.00		1,643.00	
673 60 386 00 61 11	22,187.00				22,187.00
673 60 386 00 61 13	170,074.43	170,074.43	126,976.80	43,097.63	
673 60 388 00 61 13	106,411.73	106,411.73	44,189.72	62,222.01	
673 60 492 00 61 13	28,437.00	28,437.00	28,437.00		
673 60 497 00 61 13	2,508.26	2,508.26		2,508.26	
673 60 497 00 69 13	8,350.96	8,350.96	2,534.08	5,766.88	
673 60 608 00 61 13	54,598.00	54,598.00		54,598.00	
673 60 624 00 69 13	141,000.00	141,000.00		141,000.00	
SUBTOTAL	535,210.38	513,023.38	202,187.60	310,835.78	22,187.00
ASST. ADM., BUREAU FOR AFRICA					
673 61 698 00 69 13	646,817.00	646,817.00		646,817.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
673 63 398 00 53 13	1,700,000.00	1,700,000.00		1,700,000.00	
673 63 398 00 61 11	112,631.00				112,631.00
673 63 398 00 61 13	288,600.00	288,600.00	113,906.42	174,693.58	
673 63 398 00 69 13	50,837.00	50,837.00		50,837.00	
SUBTOTAL	2,152,068.30	2,039,437.00	113,906.42	1,925,530.53	112,631.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
673 65 598 00 69 13	355,170.00	355,170.00	16,516.98	338,653.02	
673 65 598 01 50 13	16,884.00	16,884.00	16,884.00		
SUBTOTAL	372,054.00	372,054.00	33,400.98	338,653.02	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
673 88 388 00 97 15			463,645.36	463,645.36-	
673 88 504 00 97 15			68,000.00	68,000.00-	
673 88 511 00 97 15			65.13-	65.13	
673 88 519 00 97 15			145,360.00	145,360.00-	
673 88 521 00 97 15			204,864.88-	204,864.88	
673 88 525 00 97 15			55,673.00	55,673.00-	
673 88 608 00 97 15			4,204.64	4,204.64-	
673 88 660 00 97 15			488.88	488.88-	
673 88 899 00 89 15	589,950.12-	589,950.12-	589,950.12-		
673 88 899 00 91 15			1,748,227.02-	1,748,227.02	
673 88 899 00 92 15			6,374.00	6,374.00-	
673 88 899 00 93 15			162,588.06-	162,588.06	
673 88 899 00 95 15			688,752.28-	688,752.28	
673 88 899 00 97 15			775,499.09-	775,499.09	
673 88 999 00 89 15	3,503,418.92-	3,503,418.92-	3,503,418.92-		
673 88 999 00 91 15			607,396.20	607,396.20-	
673 88 999 00 93 15			5,479,565.78	5,479,565.78-	
673 88 999 00 96 15	772,690.19	772,690.19	772,690.19		
SUBTOTAL	3,320,678.85-	3,320,678.85-	69,967.50-	3,250,711.35-	
UNALLOTTED FUNDS					
673 89 999 00 98 13	1,553,304.83				1,553,304.83
PARTICIPANT FUNDING ACCOUNT					
673 95 099 00 94 13	1,321.00	1,321.00	588,824.14	587,503.14-	
CLOSED ALLOTMENTS					
673 99 999 99 99 70	6,986,341.54	6,986,341.54	6,986,341.54		
TOTAL	33,461,091.71	31,276,580.88	13,822,292.82	17,454,238.06	2,184,510.83
ACCRUED LIABILITIES			3,806,071.08	3,806,071.08-	
FISCAL YEAR SUMMARY CLOSED	6,986,341.54	6,986,341.54	6,986,341.54		
FISCAL YEAR SUMMARY PRIOR YEAR	28,430,960.02	26,877,655.19	6,905,918.78	19,971,736.41	1,553,304.83
FISCAL YEAR SUMMARY CURRENT YEAR	1,364,469.00	733,263.00		733,263.30	631,206.00
FISCAL YEAR SUMMARY INTRANSIT	3,320,678.85-	3,320,678.85-	69,967.50-	3,250,711.35-	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.4 FUNCTIONAL D. A., POPULATION PROGRAMS — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
674 36 099 00 81 13	1,070,675.97	1,070,675.97	545.49	1,070,130.48	
MISSION DIRECTOR					
674 50 367 00 69 13	1,115,727.00	1,115,727.00		1,115,727.00	
674 50 386 00 69 13	239,950.00	239,950.00		239,950.00	
674 50 388 00 44 13	70,083.87	70,083.87	70,083.87		
674 50 518 00 69 13	43,100.00	43,100.00		43,100.00	
674 50 521 00 69 13	1,152,274.69	1,152,274.69	975,730.08	176,544.61	
674 50 522 00 69 13	12,637.00	12,637.00		12,637.00	
674 50 527 00 69 13	119,707.00	119,707.00		119,707.00	
674 50 532 00 69 13	10,000.00	10,000.00		10,000.00	
SUBTOTAL	2,763,479.56	2,763,479.56	1,045,813.95	1,717,665.61	
MISSION DIRECTOR, REGIONAL PROJECTS					
674 60 396 00 61 11	14,845.00				14,845.00
674 60 386 00 61 13	50,565.79	50,565.79	35,773.80	14,791.99	
674 60 492 00 61 13	5,516.00	5,516.00		5,516.00	
674 60 492 00 69 13	110,047.00	110,047.00	100,000.00	10,047.00	
SUBTOTAL	180,973.79	166,128.79	135,773.80	30,354.99	14,845.00
ASST. ADM., BUREAU FOR AFRICA					
674 61 698 00 69 13	126,829.00	126,829.00		126,829.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
674 63 398 00 61 11	105,391.00				105,391.00
674 63 398 00 61 13	15,862.00	15,862.00		15,862.00	
674 63 398 00 69 13	1,515,069.33	1,515,069.33	715,073.80	799,995.53	
SUBTOTAL	1,636,322.33	1,530,931.33	715,073.80	815,857.53	105,391.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
674 65 598 00 69 11	20,000.00	20,000.00	5,000.00	15,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
674 88 386 00 97 15			74,477.68	74,477.68-	
674 88 521 00 97 15			220,404.47-	220,404.47	
674 88 899 00 95 15			952,870.71	952,870.71-	
674 88 899 00 97 15			828,422.36	828,422.36-	
674 88 999 00 96 15	526,043.32-	526,043.32-	526,043.32-		
SUBTOTAL	526,043.32-	526,043.32-	1,109,322.96	1,635,366.28-	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
674 89 999 00 98 13	300,357.92				300,357.92
CLOSED ALLOTMENTS					
674 99 999 99 99 70	2,912,914.28	2,912,914.28	2,912,914.28		
TOTAL	8,485,509.53	8,064,915.61	5,924,444.28	2,140,471.33	420,593.92
ACCRUED LIABILITIES					
			878,061.11	878,061.11-	
FISCAL YEAR SUMMARY CLOSED	2,912,914.28	2,912,914.28	2,912,914.28		
FISCAL YEAR SUMMARY PRIOR YEAR	5,958,402.57	5,658,044.65	1,897,207.04	3,760,837.61	300,357.92
FISCAL YEAR SUMMARY CURRENT YEAR	140,236.00	20,000.00	5,000.00	15,000.00	120,236.00
FISCAL YEAR SUMMARY INTRANSIT	526,043.32-	526,043.32-	1,109,322.96	1,635,366.28-	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
675 07 099 00 86 11	51,213.00	46,799.00		46,799.00	4,414.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
675 30 099 00 20 13	9,570.00	9,570.00		9,570.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
675 36 099 00 20 11	14,209.00	10,000.00		10,000.00	4,209.00
675 36 099 00 20 13	114,709.00	114,709.00	28,000.00	86,709.00	
SUBTOTAL	128,918.00	124,709.00	28,000.00	96,709.00	4,209.00
MISSION DIRECTOR					
675 50 497 00 69 13	7,036.00	7,036.00		7,036.00	
675 50 515 00 69 13	14,238.10	14,238.10	13,917.85	320.25	
675 50 517 00 69 13	542,327.42	542,327.42	22,309.56	520,017.86	
675 50 518 00 69 13	1,464,629.00	1,464,629.00	153,466.00	1,311,163.00	
675 50 519 00 69 13	20,037.39	20,037.39	3.14	20,034.25	
675 50 521 00 69 13	26,572.60	26,572.60	8,781.88	17,790.72	
675 50 522 00 69 13	43,888.00	43,888.00		43,888.00	
675 50 527 00 69 13	54,469.00	54,469.00		54,469.00	
675 50 532 00 69 13	584,947.95	584,947.95	290,020.50	294,927.45	
675 50 538 00 69 13			124.51-	124.51	
675 50 596 00 69 11	4,000.00	4,000.00	1,149.58	2,850.42	
675 50 879 00 69 13	9,181.00	9,181.00		9,181.00	
SUBTOTAL	2,771,326.46	2,771,326.46	489,524.00	2,281,802.46	
ALLOTTEE OTHER THAN MISSION DIR OF CODFD BENEFITING COUNTR					
675 51 505 00 69 11	376,683.00	376,683.00	96,162.00	280,521.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
675 60 386 00 61 13	5,000.00	5,000.00		5,000.00	
675 60 512 00 69 11	15,000.00				15,000.00
675 60 514 00 70 13	29,911.00	29,911.00		29,911.00	
675 60 523 00 69 11	310,000.00				310,000.00
SUBTOTAL	359,911.00	34,911.00		34,911.00	325,000.00

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
675 61 698 00 69 13	3,405,000.00	3,405,000.00	137,706.78	3,267,293.22	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
675 63 398 00 61 13	86,987.00	86,987.00		86,987.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
675 65 598 00 69 11	321,156.00	321,156.00		321,156.00	
675 65 598 00 69 13	722,274.00	722,274.00	637,107.23	85,166.77	
675 65 598 01 50 13	705,000.00	705,000.00	705,000.00		
SUBTOTAL	1,748,430.00	1,748,430.00	1,342,107.23	406,322.77	
DIRECTOR OF REGIONAL OFFICES - AID/W					
675 67 499 00 61 11	166,653.00	45,000.00		45,000.00	121,653.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
675 88 517 00 97 15			1,174.00	1,174.00-	
675 88 521 00 97 15			1,305.00	1,305.00-	
675 88 899 00 97 15			349.00-	349.00	
SUBTOTAL			2,130.00	2,130.00-	
UNALLOTTED FUNDS					
675 89 999 00 98 13	1,158,924.70				1,158,924.70
CLOSED ALLOTMENTS					
675 99 999 99 99 70	1,104,813.61	1,104,813.61	1,104,813.61		
TOTAL	11,368,429.77	3,754,229.07	3,200,443.62	6,553,785.45	1,614,200.70
ACCRUED LIABILITIES			859,306.72	859,306.72-	
FISCAL YEAR SUMMARY CLOSED	1,104,813.61	1,104,813.61	1,104,813.61		
FISCAL YEAR SUMMARY PRIOR YEAR	9,004,702.16	7,845,777.46	1,996,138.43	5,849,589.03	1,158,924.70
FISCAL YEAR SUMMARY CURRENT YEAR	1,258,914.00	803,638.00	97,311.58	706,326.42	455,276.00
FISCAL YEAR SUMMARY INTRANSIT			2,130.00	2,130.00-	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
676 07 099 00 86 11	208,009.00	208,009.00		208,009.00	
676 07 099 00 86 13	705,357.00	705,357.00		705,357.00	
SUBTOTAL	913,366.00	913,366.00		913,366.00	
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
676 30 099 00 20 13	57,635.00	57,635.00		57,635.00	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
676 34 099 01 20 13	108.00	108.00	108.00		
BUREAU FOR SCIENCE & TECHNOLOGY					
676 36 099 00 20 11	9,167.00	1,657.00		1,657.00	7,510.00
676 36 099 01 20 11			7,140.00	7,140.00-	
676 36 099 01 20 13	17,079.00	17,079.00	4,760.00	12,319.00	
SUBTOTAL	26,246.00	18,736.00	11,900.00	6,836.00	7,510.00
MISSION DIRECTOR					
676 50 386 00 69 13	1,265.00	1,265.00		1,265.00	
676 50 492 00 61 13	17,758.39	17,758.39	7,687.31	10,071.08	
676 50 492 00 69 13	40,830.00	40,830.00	32,179.34	8,650.66	
676 50 511 00 69 13	4,014.24	4,014.24	805.12	3,209.12	
676 50 511 00 86 13	41,082.00	41,082.00		41,082.00	
676 50 515 00 69 13	834,819.59	834,819.59	322,647.89	512,171.70	
676 50 517 00 69 13	9,631.30	9,631.30		9,631.30	
676 50 518 00 69 13	564,319.00	564,319.00	79,537.00	484,782.00	
676 50 519 00 69 13	601,331.37	601,331.37	279,716.86	321,614.51	
676 50 520 00 69 11	9,000.00	7,846.37	5,330.57	2,515.80	1,153.63
676 50 521 00 69 13	57,294.50	57,294.50		57,294.50	
676 50 522 00 69 13	146,541.87	146,541.87	65,896.87	80,645.00	
676 50 527 00 69 11	150,000.00				150,000.00
676 50 527 00 69 13	13,545.00	13,545.00	13,545.00		
676 50 538 00 69 13	135.43	135.43		135.43	
676 50 650 00 86 13	2,531,800.00	2,531,800.00	2,506,676.52	25,123.48	
676 50 674 00 70 13	511,055.00	511,055.00		511,055.00	
676 50 879 00 69 13	131,700.00	131,700.00	38,649.44	93,050.56	
SUBTOTAL	5,666,122.69	5,514,969.06	3,352,671.92	2,162,297.14	151,153.63

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
676 51 492 00 69 13	20,000.00	20,000.00	11,521.37	8,478.63	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
676 52 596 00 69 13	1,005,505.31	1,005,505.31	145,106.53	860,398.78	
AID OFFICER-IN-CHARGE					
676 54 306 00 69 11	18,298.00				18,298.00
AMBASSADOR, REGIONAL ACTIVITIES					
676 59 612 00 75 13	11,743.00	11,743.00	5,807.45	5,935.55	
MISSION DIRECTOR, REGIONAL PROJECTS					
676 60 386 00 61 11	9,441.00				9,441.00
676 60 386 00 61 13	31,224.20	31,224.20	29,019.78	2,204.42	
676 60 386 00 69 13	22,506.14	22,506.14	6,836.39	15,669.75	
676 60 513 00 69 11	10,000.00	9,380.00		9,380.00	620.00
676 60 513 00 69 13	74,157.10	74,157.10	23,783.22	50,373.88	
676 60 514 00 69 13	550,000.00	550,000.00		550,000.00	
676 60 515 00 69 13	100,000.00	100,000.00	32,133.58	67,866.42	
676 60 527 00 69 13	100,722.00	100,722.00	42,527.47	58,194.53	
676 60 529 00 69 13	2,962.58	2,962.58		2,962.58	
SUBTOTAL	901,013.02	890,952.02	134,300.44	756,651.58	10,061.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
676 63 398 00 61 11	100,000.00				100,000.00
676 63 398 00 61 13	13,392.78	13,392.78	1,938.97	11,453.81	
SUBTOTAL	113,392.78	13,392.78	1,938.97	11,453.81	100,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
676 65 596 00 68 13	4,743,248.00	4,743,248.00		4,743,248.00	
676 65 598 00 69 13	97,168.15	97,168.15	18,247.00	78,921.15	
SUBTOTAL	4,840,416.15	4,840,416.15	18,247.00	4,822,169.15	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
676 88 511 00 97 15			99.31	99.31-	
676 88 899 00 91 15			1,133.66-	1,133.66	
676 88 899 00 92 15			1,133.66	1,133.66-	
676 88 899 00 97 15			23,842.84-	23,842.84	
676 88 999 00 96 15	23,772.46	23,772.46	23,772.46		
SUBTOTAL	23,772.46	23,772.46	28.93	23,743.53	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R E R AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
676 89 999 00 98 13	868,982.92				868,982.92
PARTICIPANT FUNDING ACCOUNT					
676 95 099 00 94 13	875,221.48	875,221.48		875,221.48	
CLOSED ALLOTMENTS					
676 99 999 99 99 70	3,235.00	3,235.00	3,235.00		
TOTAL	15,345,057.91	14,189,052.26	3,684,865.61	10,504,186.65	1,156,005.55
ACCRUED LIABILITIES			833,026.38	833,026.38-	
FISCAL YEAR SUMMARY CLOSED	3,235.00	3,235.00	3,235.00		
FISCAL YEAR SUMMARY PRIOR YEAR	14,804,135.35	13,935,152.43	3,669,131.11	10,266,021.32	868,982.92
FISCAL YEAR SUMMARY CURRENT YEAR	513,915.00	226,892.37	12,470.57	214,421.80	287,022.63
FISCAL YEAR SUMMARY INTRANSIT	23,772.46	23,772.46	28.93	23,743.53	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
677 36 099 00 20 11	267,632.00	225,000.00	225,000.00		42,632.00
677 36 099 00 20 13	1,544,363.00	1,544,363.00	697,980.58	846,382.42	
SUBTOTAL	1,811,995.00	1,769,363.00	922,980.58	846,382.42	42,632.00
MISSION DIRECTOR					
677 50 386 00 69 13	6,000,000.00	6,000,000.00		6,000,000.00	
677 50 388 00 69 13	1,217,912.23	1,217,912.23	335,595.59	882,316.64	
677 50 511 00 86 13	54,531.00	54,531.00		54,531.00	
677 50 518 00 69 13	154,121.00	154,121.00		154,121.00	
677 50 522 00 69 13	21,146.00	21,146.00		21,146.00	
677 50 525 00 86 13	189,327.00	189,327.00		189,327.00	
677 50 608 00 69 13	134,047.18	134,047.18	52,886.31	81,160.87	
SUBTOTAL	7,771,084.41	7,771,084.41	388,481.90	7,382,602.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
677 52 596 00 69 13	104.33	104.33	104.33		
MISSION DIRECTOR, REGIONAL PROJECTS					
677 60 660 00 69 13	1,293,317.95	1,293,317.95	289,123.17-	1,582,441.12	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
677 88 388 00 97 15			195,204.00-	195,204.00	
677 88 525 00 97 15			55,673.00-	55,673.00	
677 88 899 00 95 15			1,221,777.52-	1,221,777.52	
677 88 999 00 96 15	1,032,450.52	1,032,450.52	1,032,450.52		
SUBTOTAL	1,032,450.52	1,032,450.52	440,204.00-	1,472,654.52	
UNALLOTTED FUNDS					
677 89 999 00 98 13	715,477.05				715,477.05
CLOSED ALLOTMENTS					
677 99 999 99 99 70	2,844,158.08	2,844,158.08	2,844,158.08		

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	15,468,587.34	14,710,478.29	3,426,397.72	11,284,080.57	758,109.05
ACCRUED LIABILITIES			6,552,358.00	6,552,358.00-	
FISCAL YEAR SUMMARY CLOSED	2,844,158.08	2,844,158.08	2,844,158.08		
FISCAL YEAR SUMMARY PRIOR YEAR	11,324,346.74	10,608,869.69	797,443.64	9,811,426.05	715,477.05
FISCAL YEAR SUMMARY CURRENT YEAR	267,632.00	225,000.00	225,000.00		42,632.00
FISCAL YEAR SUMMARY INTRANSIT	1,032,450.52	1,032,450.52	440,204.00-	1,472,654.52	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.8 FUNCTIONAL D. A., HEALTH

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
678 07 099 00 86 11	26,152.00				26,152.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
678 30 099 00 20 13	64,564.00	64,564.00		64,564.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
678 36 099 00 20 11	1,459,115.00	548,413.92	17,374.08	531,039.84	910,701.08
678 36 099 00 20 13	83,027.00	83,027.00		83,027.00	
SUBTOTAL	1,542,142.00	631,440.92	17,374.08	614,066.84	910,701.08
MISSION DIRECTOR					
678 50 279 00 69 13	319,765.00	319,765.00	3,756.60	316,008.40	
678 50 367 00 69 13	1,729,324.00	1,729,324.00	3,432.44	1,725,891.56	
678 50 497 00 69 13	333,232.00	333,232.00		333,232.00	
678 50 518 00 69 13	123,846.00	123,846.00		123,846.00	
678 50 519 00 69 13	122,000.00	122,000.00		122,000.00	
678 50 521 00 69 13	871,670.13	871,670.13	255,912.84	615,757.29	
678 50 527 00 69 13	119,796.00	119,796.00	11,024.00	108,772.00	
678 50 608 00 69 13	879,498.49	879,498.49	84,834.41	794,664.08	
678 50 645 00 69 13	223,811.00	223,811.00		223,811.00	
SUBTOTAL	4,722,942.62	4,722,942.62	358,960.29	4,363,982.33	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
678 51 497 00 20 11	45,000.00				45,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
678 60 386 00 61 11	12,795.00				12,795.00
678 60 386 00 61 13	16,217.72	16,217.72	2,189.72	14,028.00	
SUBTOTAL	29,012.72	16,217.72	2,189.72	14,028.00	12,795.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
678 63 398 00 53 13	3,848,780.00	3,848,780.00	1,954,137.55	1,894,642.45	
678 63 398 00 61 11	36,794.00				36,794.00
678 63 398 00 61 13	60,341.80	60,341.80	31,088.33	29,253.47	
SUBTOTAL	3,945,915.80	3,909,121.80	1,985,225.88	1,923,895.92	36,794.00

APPROPRIATION ALLOTMENT REPORT

72-11X1021.8 FUNCTIONAL D. A., HEALTH

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
678 65 598 00 69 13	100,000.00	100,000.00		100,000.00	
678 65 598 01 50 13	165,877.00	165,877.00	165,877.00		
SUBTOTAL	265,877.00	265,877.00	165,877.00	100,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
678 88 388 00 97 15			269,659.42-	269,659.42	
678 88 511 00 97 15			26.48-	26.48	
678 88 521 00 97 15			985.00	985.00-	
678 88 608 00 97 15			4,204.64-	4,204.64	
678 88 645 00 97 15			58,627.00	58,627.00-	
678 88 899 00 92 15			1,239.13	1,239.13-	
SUBTOTAL			213,039.41-	213,039.41	
UNALLOTTED FUNDS					
678 89 999 00 98 13	320,726.06				320,726.06
CLOSED ALLOTMENTS					
678 99 999 99 99 70	2,765,364.08	2,765,364.08	2,765,364.08		
TOTAL	13,727,696.28	12,375,528.14	5,081,951.64	7,293,576.50	1,352,168.14
ACCRUED LIABILITIES			456,710.24	456,710.24-	
FISCAL YEAR SUMMARY CLOSED	2,765,364.08	2,765,364.08	2,765,364.08		
FISCAL YEAR SUMMARY PRIOR YEAR	9,382,476.20	9,061,750.14	2,512,252.89	6,549,497.25	320,726.06
FISCAL YEAR SUMMARY CURRENT YEAR	1,579,856.00	548,413.92	17,374.08	531,039.84	1,031,442.08
FISCAL YEAR SUMMARY INTRANSIT			213,039.41-	213,039.41	

APPROPRIATION ALLOTMENT REPORT

72-11X1021 FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
679 88 511 00 97 15			48.81-	48.81	
679 88 517 00 97 15			1,133.00-	1,133.00	
679 88 521 00 97 15			16,809.22-	16,809.22	
679 88 899 00 91 15			75,949.33	75,949.33-	
679 88 899 00 92 15			1,178.42	1,178.42-	
679 88 899 00 95 15			1,330,533.29	1,330,533.29	
679 88 999 00 93 15			50,398.96	50,398.96-	
SUBTOTAL			1,220,997.61-	1,220,997.61	
PARTICIPANT FUNDING ACCOUNT					
679 95 099 00 94 13			387,286.75	387,286.75-	
TOTAL			833,710.86-	833,710.86	
FISCAL YEAR SUMMARY PRIOR YEAR			387,286.75	387,286.75-	
FISCAL YEAR SUMMARY INTRANSIT			1,220,997.61-	1,220,997.61	

APPROPRIATION ALLOTMENT REPORT

72-11M1034 ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
734 88 899 00 92 15			1,947.15	1,947.15-	
734 88 899 00 95 15			103,346.50-	103,346.50	
734 88 999 00 96 15	101,399.35	101,399.35	101,399.35		
SUBTOTAL	101,399.35	101,399.35		101,399.35	
PARTICIPANT FUNDING ACCOUNT					
734 95 099 00 94 13	261.94	261.94	125.98	135.96	
CLOSED ALLOTMENTS					
734 99 999 99 99 70	24,395,151.41	24,395,151.41	24,395,151.41		
TOTAL	24,496,812.70	24,496,812.70	24,395,277.39	101,535.31	
FISCAL YEAR SUMMARY CLOSED	24,395,151.41	24,395,151.41	24,395,151.41		
FISCAL YEAR SUMMARY PRIOR YEAR	261.94	261.94	125.98	135.96	
FISCAL YEAR SUMMARY INTRANSIT	101,399.35	101,399.35		101,399.35	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
800 01 000 00 03 13	563,470.14	563,470.14		563,470.14	
800 01 000 00 09 13	55,061.83	55,061.83		55,061.83	
SUBTOTAL	618,531.97	618,531.97		618,531.97	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
800 03 000 00 02 13	109,709.71	109,709.71	11,380.45	98,329.26	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
800 04 000 00 03 13	25,707.23	25,707.23		25,707.23	
OFFICE OF THE INSPECTOR GENERAL					
800 10 000 00 07 13	752.52-	752.52-		752.52-	
CONTROLLER					
800 11 000 00 01 13	1,105,835.03	1,105,835.03	4,290.40	1,101,544.63	
800 11 000 00 02 13	3,364,957.19	3,364,957.19	551,128.10-	3,916,085.29	
800 11 000 00 03 13	457,749.82-	457,749.82-	54,084.73	511,834.55-	
800 11 000 00 04 13	1,804,929.13	1,804,929.13	248,852.80	1,556,076.33	
800 11 000 00 05 13	115,543.02	115,543.02	26,034.08	89,508.94	
800 11 000 00 06 13	85,238.38	85,238.38		85,238.38	
800 11 000 00 07 13	2,805.51	2,805.51	500.89	2,304.62	
800 11 000 00 09 13	38,291.87	38,291.87		38,291.87	
800 11 000 00 14 13	8,850.62	8,850.62		8,850.62	
800 11 000 00 16 13	1,231,435.40	1,231,435.40	455,016.10	776,419.30	
800 11 000 00 28 13	417.05	417.05		417.05	
800 11 000 00 29 13	296,648.06	296,648.06		296,648.06	
800 11 000 00 37 13	53,484.00	53,484.00	14,110,800.00	14,057,316.00-	
800 11 000 00 38 13	30,096.77	30,096.77		30,096.77	
SUBTOTAL	7,680,782.21	7,680,782.21	14,348,450.90	6,667,668.69-	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
800 14 000 00 04 13			22,809.09	22,809.09-	
800 14 000 00 16 13	30,646.30-	30,646.30-		30,646.30-	
800 14 000 00 28 13	915,359.20	915,359.20	61,125.49	854,233.71	
SUBTOTAL	884,712.90	884,712.90	83,934.58	800,778.32	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
800 21 000 00 02 13	14,761,400.27	14,761,400.27	1,730,512.33	13,030,887.94	
800 21 000 00 03 13	201,997.99	201,997.99		201,997.99	
800 21 000 00 16 13	931,489.16-	931,489.16-	78,628.36	1,010,117.52-	
800 21 000 01 16 13			111,209.00	111,209.00-	
SUBTOTAL	14,031,909.10	14,031,909.10	1,920,349.69	12,111,559.41	
MISSION DIRECTOR					
800 50 263 00 10 13	449,856.56	449,856.56	110,230.28	339,626.28	
800 50 278 00 10 13	37,311.74	37,311.74	17,057.75	20,253.99	
800 50 279 00 10 13	129,876.92	129,876.92	35,730.70	94,146.22	
800 50 367 00 10 13	145,997.48	145,997.48	26,781.63	119,215.85	
800 50 383 00 10 13	32,401.74	32,401.74	16,626.04	15,775.70	
800 50 386 00 10 13	42,997.20	42,997.20	21,247.35	21,749.85	
800 50 388 00 10 13	118,511.85	118,511.85	55,592.89	62,918.96	
800 50 391 00 10 13	109,037.28	109,037.28	81,706.72	27,330.56	
800 50 492 00 10 13	591,224.95	591,224.95	39,441.20	551,783.75	
800 50 493 00 10 13	41,567.94	41,567.94	33,885.26	7,682.68	
800 50 497 00 10 13	103,063.36	103,063.36	37,450.87	65,612.49	
800 50 511 00 10 13	38,103.45	38,103.45	34,053.45	4,050.00	
800 50 515 00 10 13	24,875.35	24,875.35	8,533.08	16,342.27	
800 50 517 00 10 13	48,714.50	48,714.50	13,788.82	34,925.68	
800 50 518 00 10 13	120,673.91	120,673.91	73,784.61	46,889.30	
800 50 519 00 10 13	108,924.83	108,924.83	47,255.19	61,669.64	
800 50 520 00 10 13	40,613.16	40,613.16	2,865.26	37,747.90	
800 50 521 00 10 13	184,582.82	184,582.82	62,539.54	122,043.28	
800 50 522 00 10 13	59,378.72	59,378.72	53,911.47	5,467.25	
800 50 525 00 10 13	8,171.50	8,171.50	8,051.50	120.00	
800 50 526 00 10 13	2,274.44	2,274.44		2,274.44	
800 50 527 00 10 13	137,054.96	137,054.96	23,650.88	113,404.08	
800 50 528 00 10 13	6,069.96	6,069.96	6,069.96		
800 50 532 00 10 13	8,390.32	8,390.32	3,450.43	4,939.89	
800 50 608 00 10 13	103,301.03	103,301.03	73,415.19	29,885.84	
800 50 613 00 10 13	62,062.71	62,062.71	7,594.17	54,468.54	
800 50 615 00 10 13	70,227.29	70,227.29	50,755.83	19,471.46	
800 50 617 00 10 13	18,900.57	18,900.57	8,305.68	10,594.89	
800 50 621 00 10 13	89,875.60	89,875.60	100.41	89,775.19	
800 50 631 00 10 13	150,342.25	150,342.25	33,566.28	116,775.97	
800 50 633 00 10 13	25,331.10	25,331.10	2,436.19	22,894.91	
800 50 641 00 10 13	144,174.61	144,174.61	12,774.59	131,400.02	
800 50 645 00 10 13	81,606.69	81,606.69	36,169.65	45,437.04	
800 50 649 00 10 13	46,502.11	46,502.11	36,804.54	9,697.57	
800 50 650 00 10 13	1,007,235.84	1,007,235.84	67,130.46	940,105.38	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
800 50 660 00 10 13	127,390.32	127,390.32	41,558.55	85,831.77	
800 50 663 00 10 13	86,920.05	86,920.05	13,970.04	72,950.01	
800 50 664 00 10 13	230,151.75	230,151.75	53,523.60	176,628.15	
800 50 669 00 10 13	203,622.07	203,622.07	11,560.18	192,061.89	
800 50 682 00 10 13	74,793.32	74,793.32	8,162.48	66,630.84	
800 50 683 00 10 13	1,027,190.13	1,027,190.13	79,212.56	947,977.57	
800 50 685 00 10 13	53,819.33	53,819.33	30,615.99	23,203.34	
800 50 686 00 10 13	42,822.13	42,822.13	23,560.38	19,261.75	
800 50 688 00 10 13	92,561.20	92,561.20	26,544.62	66,016.58	
SUBTOTAL	6,328,505.04	6,328,505.04	1,431,466.27	4,897,038.77	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
800 51 145 00 10 13	13,680.09	13,680.09		13,680.09	
800 51 150 00 10 13	1,697.00	1,697.00	1,697.00		
800 51 272 00 10 13	17,659.27	17,659.27	4,454.33	13,204.94	
800 51 505 00 10 13	9,997.67	9,997.67	6,808.33	3,189.34	
800 51 512 00 10 13	4,334.93	4,334.93	1,078.10	3,256.83	
800 51 513 00 10 13	29,705.08	29,705.08	14,610.40	15,094.68	
800 51 805 00 10 13	60,855.19	60,855.19	7,053.40	53,801.79	
SUBTOTAL	137,929.23	137,929.23	35,701.56	102,227.67	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
800 52 145 00 10 13	23,625.70	23,625.70	3,533.15	20,092.55	
800 52 198 00 10 13	4,014.00	4,014.00	761.98	3,252.02	
800 52 538 00 10 13	267,195.72	267,195.72	7,831.04	259,364.68	
800 52 543 00 10 13	1,867.44	1,867.44		1,867.44	
800 52 596 00 10 13	49,168.56	49,168.56	2,814.10	46,354.46	
800 52 622 00 10 13	30,157.72	30,157.72	24,309.39	5,848.33	
800 52 623 00 10 13	103,118.15	103,118.15	41,787.13	61,331.02	
800 52 624 00 10 13	364,937.18	364,937.18	170,429.91	194,507.27	
800 52 687 00 10 13	38,720.01	38,720.01	13,524.32	25,195.69	
SUBTOTAL	882,804.48	882,804.48	264,991.02	617,813.46	
AID OFFICER-IN-CHARGE					
800 54 306 00 10 13	136,895.04	136,895.04	37,059.13	99,835.91	
800 54 482 00 10 13	14,199.84	14,199.84	5,580.44	8,619.40	
800 54 523 00 10 13	83.60	83.60		83.60	
800 54 594 00 10 13	129,723.51	129,723.51	12,884.00	116,839.51	
800 54 603 00 10 13	12,798.29	12,798.29	2,773.40	10,024.89	
800 54 611 00 10 13	148,450.32	148,450.32	36,613.31	111,837.01	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
800 54 612 00 10 13	88,452.06	88,452.06	25,712.33	62,739.73	
800 54 620 00 10 13	12,636.59	12,636.59	4,574.90	8,061.69	
800 54 635 00 10 13	15,006.89	15,006.89	14,856.02	150.87	
800 54 636 00 10 13	1,103.57	1,103.57	396.83	706.74	
800 54 655 00 10 13	33,142.11	33,142.11	4,119.07	29,023.04	
800 54 656 00 10 13	42,170.06	42,170.06	12,285.98	29,884.08	
800 54 657 00 10 13	38,819.57	38,819.57	48.74-	38,868.31	
800 54 674 00 10 13	64,241.75	64,241.75	5,709.02	58,532.73	
800 54 675 00 10 13	124,874.96	124,874.96	53,423.58	71,451.38	
800 54 677 00 10 13	48,653.54	48,653.54	48,653.54		
800 54 693 00 10 13	130,738.00	130,738.00	1,538.57	129,199.43	
800 54 695 00 10 13	8,181.57	8,181.57	4,951.51	3,230.06	
800 54 696 00 10 13	116,176.88	116,176.88	1,563.60	114,613.28	
800 54 879 00 10 13	41,600.22	41,600.22	3,869.88	37,730.34	
SUBTOTAL	1,207,948.37	1,207,948.37	276,516.37	931,432.00	
AMBASSADOR					
800 55 514 00 10 13	4,162.50	4,162.50		4,162.50	
INDOCHINA RESIDUAL - FM/PAD					
800 66 730 00 64 13	292,525.32	292,525.32		292,525.32	
CONTROLLER-DISCONTINUED ALLOTTEES					
800 79 899 00 99 13	2,233,986.12	2,233,986.12		2,233,986.12	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 145 00 90 15			9,748.10	9,748.10-	
800 88 150 00 90 15			27.00	27.00-	
800 88 198 00 90 15			11,135.62	11,135.62-	
800 88 231 00 90 15			40.00	40.00-	
800 88 263 00 90 15			7,188.03	7,188.03-	
800 88 268 00 90 15			122.92	122.92-	
800 88 272 00 90 15			12,104.02	12,104.02-	
800 88 278 00 90 15			3,481.64	3,481.64-	
800 88 279 00 90 15			27,560.61	27,560.61-	
800 88 306 00 90 15			31,460.93	31,460.93-	
800 88 367 00 90 15			35,580.67	35,580.67-	
800 88 383 00 90 15			2,881.24	2,881.24-	
800 88 386 00 90 15			8,877.53	8,877.53-	
800 88 388 00 90 15			10,874.25	10,874.25-	
800 88 391 00 90 15			58,616.23	58,616.23-	
800 88 442 00 90 15			2,233.33	2,233.33-	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 492 00 90 15			5,569.43-	5,569.43	
800 88 493 00 90 15			2,006.86-	2,006.86	
800 88 497 00 90 15			10,004.40	10,004.40-	
800 88 504 00 90 15			50.00	50.00-	
800 88 505 00 90 15			8,023.86	8,023.86-	
800 88 511 00 90 15			197,371.25	197,371.25-	
800 88 512 00 90 15			6,204.23	6,204.23-	
800 88 513 00 90 15			3,195.38	3,195.38-	
800 88 514 00 90 15			3,395.91	3,395.91-	
800 88 515 00 90 15			93,140.62	93,140.62-	
800 88 517 00 90 15			43,360.19	43,360.19-	
800 88 518 00 90 15			38,223.25	38,223.25-	
800 88 519 00 90 15			2,530.21-	2,530.21	
800 88 520 00 90 15			40,388.50	40,388.50-	
800 88 521 00 90 15			3,443.37-	3,443.37	
800 88 522 00 90 15			56,683.23	56,683.23-	
800 88 523 00 90 15			5,281.95	5,281.95-	
800 88 524 00 90 15			966.00	966.00-	
800 88 525 00 90 15			871.40	871.40-	
800 88 526 00 90 15			4,076.97	4,076.97-	
800 88 527 00 90 15			65,059.50	65,059.50-	
800 88 528 00 90 15			5,256.66	5,256.66-	
800 88 529 00 90 15			92.00	92.00-	
800 88 532 00 90 15			12,218.65-	12,218.65	
800 88 534 00 90 15			7,784.97-	7,784.97	
800 88 538 00 90 15			69,470.26	69,470.26-	
800 88 594 00 90 15			11,122.92	11,122.92-	
800 88 596 00 90 15			19,312.96	19,312.96-	
800 88 608 00 90 15			2,909.99	2,909.99-	
800 88 611 00 90 15			27,953.24	27,953.24-	
800 88 612 00 90 15			99,913.07-	99,913.07	
800 88 613 00 90 15			19,988.43	19,988.43-	
800 88 615 00 90 15			13,954.66	13,954.66-	
800 88 617 00 90 15			5,929.13	5,929.13-	
800 88 618 00 90 15			75.00	75.00-	
800 88 620 00 90 15			19,427.74	19,427.74-	
800 88 621 00 90 15			41,683.20	41,683.20-	
800 88 622 00 90 15			5,393.52-	5,393.52	
800 88 623 00 90 15			20,970.71-	20,970.71	
800 88 624 00 90 15			10,421.97-	10,421.97	
800 88 628 00 90 15			1,862.00	1,862.00-	
800 88 631 00 90 15			7,188.27	7,188.27-	
800 88 632 00 90 15			4,696.00	4,696.00-	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 633 00 90 15			15,969.70	15,969.70-	
800 88 635 00 90 15			5,015.81	5,015.81-	
800 88 636 00 90 15			3,744.65	3,744.65-	
800 88 641 00 90 15			23,370.95	23,370.95-	
800 88 645 00 90 15			18,570.81	18,570.81-	
800 88 649 00 90 15			5,248.35	5,248.35-	
800 88 650 00 90 15			44,263.94	44,263.94-	
800 88 655 00 90 15			5,750.04	5,750.04-	
800 88 656 00 90 15			2,042.00-	2,042.00	
800 88 657 00 90 15			12,563.28	12,563.28-	
800 88 660 00 90 15			57,559.39	57,559.39-	
800 88 662 00 90 15			80.92	80.92-	
800 88 663 00 90 15			22,104.16	22,104.16-	
800 88 664 00 90 15			4,982.91	4,982.91-	
800 88 669 00 90 15			76,299.65	76,299.65-	
800 88 674 00 90 15			30,603.91	30,603.91-	
800 88 675 00 90 15			13,353.53	13,353.53-	
800 88 677 00 90 15			8,411.81-	8,411.81	
800 88 681 00 90 15			73.85-	73.85	
800 88 682 00 90 15			11,312.91	11,312.91-	
800 88 683 00 90 15			8,704.82	8,704.82-	
800 88 685 00 90 15			12,648.65	12,648.65-	
800 88 686 00 90 15			9,763.41-	9,763.41	
800 88 687 00 90 15			3,350.29	3,350.29-	
800 88 688 00 90 15			16,071.60	16,071.60-	
800 88 693 00 90 15			16,175.86	16,175.86-	
800 88 695 00 90 15			18,708.69	18,708.69-	
800 88 696 00 90 15			17,905.21	17,905.21-	
800 88 805 00 90 15			1,457.84-	1,457.84	
800 88 879 00 90 15			21,698.95	21,698.95-	
800 88 899 00 89 15	253,867.84-	253,867.84-	253,867.84-		
800 88 899 00 90 15			757,735.80	757,735.80-	
800 88 899 00 91 15			1,745,870.95	1,745,870.95-	
800 88 899 00 92 15			231,255.96	231,255.96-	
800 88 899 00 93 15			253,867.84	253,867.84-	
800 88 899 00 95 15			98,737.72	98,737.72-	
800 88 899 00 97 15			186,902.43	186,902.43-	
800 88 999 00 89 15	759,038.41-	759,038.41-	759,038.41-		
800 88 999 00 93 15			697,372.42	697,372.42-	
800 88 999 00 96 15	23,246,127.31-	23,246,127.31-	23,246,127.31-		
SUBTOTAL	24,259,033.56-	24,259,033.56-	18,964,075.91-	5,294,957.65-	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
800 89 999 00 98 13	801,669.64				801,669.64
CLOSED ALLOTMENTS					
800 99 999 99 99 70	395,715,394.24	395,715,394.24	395,715,394.24		
TOTAL	406,696,491.98	405,894,822.34	395,124,109.17	10,770,713.17	801,669.64
ACCRUED LIABILITIES					
			5,096,298.18	5,096,298.18-	
FISCAL YEAR SUMMARY CLOSED	395,715,394.24	395,715,394.24	395,715,394.24		
FISCAL YEAR SUMMARY PRIOR YEAR	35,240,131.30	34,438,461.66	18,372,790.84	16,065,670.82	801,669.64
FISCAL YEAR SUMMARY INTRANSIT	24,259,033.56-	24,259,033.56-	18,964,075.91-	5,294,957.65-	

APPROPRIATION ALLOTMENT REPORT

72-11M1001 TRADE & DEVELOPMENT PROGRAM AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
804 51 478 00 46 13	3,464.72	3,464.72	1,383.44	2,081.28	
DIRECTOR,IDCA/TDP					
804 74 000 00 01 13	1,452.25	1,452.25		1,452.25	
804 74 000 00 46 13	1,014,163.22	1,014,163.22	45,093.66	969,069.56	
804 74 099 00 46 13	31,391.07-	31,391.07-	31,391.07-		
804 74 099 00 48 13	14,402,530.54	14,402,530.54	2,527,453.07	11,875,077.47	
SUBTOTAL	15,386,754.94	15,386,754.94	2,541,155.66	12,845,599.28	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
804 88 599 00 91 15			14,852.57	14,852.57-	
804 88 899 00 95 15			3,160,995.21	3,160,995.21-	
804 88 999 00 89 15	2,829,886.71-	2,829,886.71-	2,829,886.71-		
804 88 999 00 93 15			2,966,149.21	2,966,149.21-	
804 88 999 00 96 15	3,425,524.27-	3,425,524.27-	3,425,524.27-		
SUBTOTAL	6,255,410.98-	6,255,410.98-	113,413.99-	6,141,996.99-	
UNALLOTTED FUNDS					
804 89 999 00 98 13	5,637.17				5,637.17
CLOSED ALLOTMENTS					
804 99 999 99 99 70	21,717,516.18	21,717,516.18	21,717,516.18		
TOTAL	30,857,962.03	30,852,324.86	24,146,641.29	6,705,683.57	5,637.17
ACCRUED LIABILITIES			2,081.28	2,081.28-	
FISCAL YEAR SUMMARY CLOSED	21,717,516.18	21,717,516.18	21,717,516.18		
FISCAL YEAR SUMMARY PRIOR YEAR	15,395,856.83	15,390,219.66	2,542,539.10	12,847,680.56	5,637.17
FISCAL YEAR SUMMARY INTRANSIT	6,255,410.98-	6,255,410.98-	113,413.99-	6,141,996.99-	

APPROPRIATION ALLOTMENT REPORT

72-1181007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
805 10 000 00 01 13	21,086.15	21,086.15		21,086.15	
805 10 000 00 02 13	191,284.82	191,284.82	129,359.57	61,925.25	
805 10 000 00 03 13	25,276.92	25,276.92	15,536.51-	40,863.43	
805 10 000 00 04 13	211,955.55	211,955.55	19,911.91	192,043.64	
805 10 000 00 05 13	46,505.00	46,505.00	12,411.15	34,093.85	
805 10 000 00 08 13	3,185.39	3,185.39		3,185.39	
805 10 000 00 09 13	414,818.93	414,818.93	2,537.68-	417,356.61	
805 10 000 00 16 13	1,919.32	1,919.32		1,919.32	
805 10 000 00 17 13	1,330,011.00	1,330,011.00		1,330,011.00	
805 10 000 00 28 13	30,337.73	30,337.73		30,337.73	
805 10 000 00 37 13	515,989.00	515,989.00		515,989.00	
SUBTOTAL	2,792,369.81	2,792,369.81	143,558.44	2,648,811.37	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
805 57 263 00 10 13	34,525.65	34,525.65	16,570.78	17,954.87	
805 57 480 00 10 13	29,122.92	29,122.92	7,398.12	21,724.80	
805 57 492 00 10 13	155,237.04	155,237.04	9,742.25	145,494.79	
805 57 522 00 10 13	29,438.95	29,438.95	3,254.46	26,184.49	
805 57 615 00 10 13	51,572.74	51,572.74	3,845.17	47,727.57	
805 57 685 00 10 13	122,308.14	122,308.14	11,320.94	110,987.20	
SUBTOTAL	422,205.44	422,205.44	52,131.72	370,073.72	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
805 88 263 00 97 15			646.54-	646.54	
805 88 480 00 97 15			2,091.20	2,091.20-	
805 88 492 00 97 15			2,250.19-	2,250.19	
805 88 522 00 97 15			36,106.58	36,106.58-	
805 88 615 00 97 15			281.09	281.09-	
805 88 660 00 97 15			135.00	135.00-	
805 88 685 00 97 15			4,022.27	4,022.27-	
805 88 879 00 90 15			13,954.35	13,954.35-	
805 88 899 00 90 15			3,230.28	3,230.28-	
805 88 899 00 91 15			209,466.98	209,466.98-	
805 88 899 00 92 15			230.20	230.20-	
805 88 899 00 95 15			1,942,455.28-	1,942,455.28	
805 88 899 00 97 15			31,636.02-	31,636.02	
805 88 999 00 89 15	16,361.31-	16,361.31-	16,361.31-		
805 88 999 00 93 15			14,931.67	14,931.67-	
805 88 999 00 96 15	1,853,681.41	1,853,681.41	1,853,631.41		
SUBTOTAL	1,837,320.10	1,837,320.10	144,781.69	1,692,538.41	

APPROPRIATION ALLOTMENT REPORT

72-1181007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
805 89 999 00 98 13	48,154.04				48,154.04
CLOSED ALLOTMENTS					
805 99 999 99 99 70	21,173,670.19	21,173,670.19	21,173,670.19		
TOTAL	26,273,719.58	26,225,565.54	21,514,142.04	4,711,423.50	48,154.04
ACCRUED LIABILITIES			358,212.15	358,212.15-	
FISCAL YEAR SUMMARY CLOSED	21,173,670.19	21,173,670.19	21,173,670.19		
FISCAL YEAR SUMMARY PRIOR YEAR	3,262,729.29	3,214,575.25	195,690.16	3,018,885.09	48,154.04
FISCAL YEAR SUMMARY INTRANSIT	1,837,320.10	1,837,320.10	144,781.69	1,692,538.41	

APPROPRIATION ALLOTMENT REPORT

72-11X1038 CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
808 50 519 00 69 13	1,550,000.00	1,550,000.00		1,550,000.00	
808 50 522 00 69 13	1,800,000.00	1,800,000.00	343,134.80	1,456,865.20	
SUBTOTAL	3,350,000.00	3,350,000.00	343,134.80	3,006,865.20	
AID OFFICER-IN-CHARGE					
808 54 594 00 69 13	3,272,013.31	3,272,013.31	2,565,675.22	706,338.09	
808 54 594 00 74 13	3,965,598.58	3,965,598.58	994,386.74	2,971,211.84	
SUBTOTAL	7,237,611.89	7,237,611.89	3,560,061.96	3,677,549.93	
ASST. ADM., BUREAU FOR LATIN AMERICA					
808 65 524 00 69 13	3,513,923.50	3,513,923.50	2,147,879.45	1,366,044.05	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
808 88 519 00 97 15			229,453.00	229,453.00-	
808 88 522 00 97 15			609,458.16	609,458.16-	
808 88 594 00 97 15			474,389.86	474,389.86-	
808 88 899 00 91 15			187,500.00-	187,500.00	
808 88 899 00 95 15			1,520,532.63	1,520,532.63-	
808 88 899 00 97 15			1,863,001.12-	1,863,001.12	
808 88 999 00 89 15	2,880,360.10-	2,880,360.10-	2,880,360.10-		
808 88 999 00 93 15			2,486,923.74	2,486,923.74-	
808 88 999 00 96 15	2,017,263.33-	2,017,263.33-	2,017,263.33-		
SUBTOTAL	4,897,623.43-	4,897,623.43-	1,627,367.16-	3,270,256.27-	
UNALLOTTED FUNDS					
808 89 999 00 98 13	256,402.64				256,402.64
CLOSED ALLOTMENTS					
808 99 999 99 99 70	18,239,685.40	18,239,685.40	18,239,685.40		
TOTAL	27,700,000.00	27,443,597.36	22,663,394.45	4,780,202.91	256,402.64
ACCRUED LIABILITIES			6,606,415.93	6,606,415.93-	
FISCAL YEAR SUMMARY CLOSED	18,239,685.40	18,239,685.40	18,239,685.40		
FISCAL YEAR SUMMARY PRIOR YEAR	14,357,938.03	14,101,535.39	6,051,076.21	8,050,459.18	256,402.64
FISCAL YEAR SUMMARY INTRANSIT	4,897,623.43-	4,897,623.43-	1,627,367.16-	3,270,256.27-	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78 AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
812 07 099 00 86 13	132,886.20	132,886.20		132,886.20	
BUREAU FOR SCIENCE & TECHNOLOGY					
812 36 099 00 20 13	325,000.00	325,000.00		325,000.00	
MISSION DIRECTOR					
812 50 655 00 69 13	2,556,549.40	2,556,549.40	266,008.42	2,290,540.98	
812 50 682 00 10 13	20,130.24	20,130.24	2,382.56	17,747.68	
812 50 682 00 69 13	4,814,890.74	4,814,890.74	1,282,808.17	3,532,082.57	
812 50 683 00 69 13	5,751,511.70	5,751,511.70	2,428,243.34	3,323,268.36	
812 50 685 00 10 13	6,353.83	6,353.83	2,009.83	4,344.00	
812 50 685 00 61 13	151,298.25	151,298.25	76,208.40	75,089.85	
812 50 685 00 69 13	23,340,844.33	23,340,844.33	6,703,756.70	16,637,087.63	
812 50 686 00 69 13	2,503,355.38	2,503,355.38	624,543.17	1,878,807.21	
812 50 688 00 10 13	9,588.45	9,588.45	2,685.82	6,902.63	
812 50 688 00 61 13	91,405.87	91,405.87	66,083.66	25,322.21	
812 50 688 00 69 13	5,459,731.65	5,459,731.65	1,989,283.98	3,470,447.67	
SUBTOTAL	44,705,659.84	44,705,659.84	13,444,019.05	31,261,640.79	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
812 51 624 00 69 13	139,409.32	139,409.32	24,928.88	114,480.44	
812 51 635 00 69 13	16,998.79	16,998.79	7,764.21	9,234.58	
812 51 655 00 69 13	221,422.61	221,422.61	13,683.82	207,738.79	
812 51 677 00 69 13	241,449.27	241,449.27	92,884.44	148,564.83	
812 51 682 00 69 13	356,467.37	356,467.37	113,943.46	242,523.91	
812 51 683 00 69 13	2,836,710.71	2,836,710.71	2,060,170.73	776,539.98	
812 51 685 00 69 13	1,829,055.92	1,829,055.92	269,437.24	1,559,618.68	
812 51 686 00 69 13	271,637.15	271,637.15	133,794.70	137,842.45	
812 51 688 00 69 13	332,321.18	332,321.18	139,448.08	192,873.10	
SUBTOTAL	6,245,472.32	6,245,472.32	2,856,055.56	3,389,416.76	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
812 52 635 00 69 13	714,362.63	714,362.63	278,729.33	435,633.30	
AID OFFICER-IN-CHARGE					
812 54 677 00 69 13	2,924,361.65	2,924,361.65	1,108,658.38	1,815,703.27	

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APPROPRIATION ALLOTMENT REPORT

72-11x1012 SAHEL DEVELOPMENT PROGRAM, FY '78 AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
812 59 635 00 75 13	2,969.53	2,969.53	431.73-	3,371.26	
812 59 655 00 75 13	33,600.00	33,600.00	19,543.65	14,056.35	
812 59 683 00 75 13	15,432.11	15,432.11		15,432.11	
SUBTOTAL	52,001.64	52,001.64	19,141.92	32,859.72	
MISSION DIRECTOR, REGIONAL PROJECTS					
812 60 624 00 69 13	59,975.47	59,975.47	2,466.56	57,508.91	
812 60 635 00 69 13	862.32	862.32		862.32	
812 60 655 00 69 13	293,246.66	293,246.66	36,493.52	256,753.14	
812 60 682 00 69 13	114,858.95	114,858.95	15,739.65	99,119.30	
812 60 683 00 69 13	1,171,055.78	1,171,055.78	619,893.53	551,162.25	
812 60 685 00 69 13	1,948,790.43	1,948,790.43	297,205.45	1,651,584.98	
812 60 686 00 69 13	314,175.24	314,175.24	147,707.15	166,468.09	
812 60 688 00 69 13	829,238.89	829,238.89	360,624.05	468,614.84	
SUBTOTAL	4,732,203.74	4,732,203.74	1,480,129.91	3,252,073.83	
ASST. ADM., BUREAU FOR AFRICA					
812 61 625 00 69 13	70,809.28	70,809.28		70,809.28	
812 61 698 00 50 13	1,500,000.00	1,500,000.00		1,500,000.00	
812 61 698 00 53 13	930,269.50	930,269.50	47,393.81	882,875.69	
812 61 698 00 69 13	1,241,730.62	1,241,730.62	496,165.34	745,565.28	
SUBTOTAL	3,742,809.40	3,742,809.40	543,559.15	3,199,250.25	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
812 88 624 00 97 15			69,742.12	69,742.12-	
812 88 625 00 97 15			93.72	93.72-	
812 88 635 00 97 15			1,854,729.50	1,854,729.50-	
812 88 655 00 97 15			865,320.90	865,320.90-	
812 88 677 00 97 15			602,546.87	602,546.87-	
812 88 682 00 97 15			243,614.38	243,614.38-	
812 88 683 00 97 15			592,577.37	592,577.37-	
812 88 685 00 97 15			1,750,002.21	1,750,002.21-	
812 88 686 00 97 15			6,538.04-	6,538.04	
812 88 688 00 97 15			701,780.71-	701,780.71	
812 88 695 00 97 15			53,686.38	53,686.38-	
812 88 899 00 91 15			1,544,743.29	1,544,743.29-	
812 88 899 00 92 15			3,040,388.56-	3,040,388.56	
812 88 899 00 95 15			1,250,741.08	1,250,741.08-	
812 88 899 00 97 15			937,598.85	937,598.85-	
812 88 999 00 89 15	3,038,719.04-	3,038,719.04-	3,038,719.04-		

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY 78

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
812 88 999 00 93 15			2,167,055.59	2,167,055.59-	
812 88 999 00 96 15	5,015,886.98-	5,015,886.98-	5,015,886.98-		
SUBTOTAL	8,054,606.02-	8,054,606.02-	129,138.93	8,183,744.95-	
UNALLOTTED FUNDS					
812 89 999 00 98 13	9,750,279.63				9,750,279.63
PARTICIPANT FUNDING ACCOUNT					
812 95 099 00 94 13	798,233.65	798,233.65	518,932.31	279,301.34	
CLOSED ALLOTMENTS					
812 99 999 99 99 70	755,483,835.32	755,483,835.32	755,483,835.32		
TOTAL	821,552,500.00	811,802,220.37	775,862,199.86	35,940,020.51	9,750,279.63
ACCRUED LIABILITIES			11,122,405.96	11,122,405.96-	
FISCAL YEAR SUMMARY CLOSED	755,483,835.32	755,483,835.32	755,483,835.32		
FISCAL YEAR SUMMARY PRIOR YEAR	74,123,270.70	64,372,991.07	20,249,225.61	44,123,765.46	9,750,279.63
FISCAL YEAR SUMMARY INTRANSIT	8,054,606.02-	8,054,606.02-	129,138.93	8,183,744.95-	

APPROPRIATION ALLOTMENT REPORT

72-11M1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
814 OT 099 00 86 13	558,574.46	558,574.46	139,633.94	418,940.52	
BUREAU FOR SCIENCE & TECHNOLOGY					
814 36 099 00 20 13	4,281,214.00	4,281,214.00		4,281,214.00	
814 36 099 00 81 13	4,185,386.81-	4,185,386.81-	6,661.73-	4,178,725.08-	
SUBTOTAL	95,827.19	95,827.19	6,661.73-	102,488.92	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
814 38 099 00 76 13	149,959.97	149,959.97	24,623.81	125,336.16	
MISSION DIRECTOR					
814 50 611 00 69 13	5,421,364.93	5,421,364.93	1,083,449.75	4,337,915.18	
814 50 615 00 61 13	119,042.89	119,042.89	75,424.94	43,617.95	
814 50 615 00 69 13	12,581,939.91	12,581,939.91	4,966,674.83	7,615,265.08	
814 50 621 00 69 13	1,679,359.97	1,679,359.97	210,384.47	1,468,975.50	
814 50 631 00 61 13	29,848.28	29,848.28		29,848.28	
814 50 631 00 69 13	8,309,663.59	8,309,663.59	1,800,325.75	6,509,337.84	
814 50 632 00 69 13	2,055,413.79	2,055,413.79	339,005.96	1,716,407.83	
814 50 633 00 61 13	170,286.05	170,286.05		170,286.05	
814 50 633 00 69 13	3,809,594.10	3,809,594.10	1,331,396.45	2,478,197.65	
814 50 641 00 61 13	1,651.29	1,651.29		1,651.29	
814 50 645 00 61 13	1,603.56	1,603.56		1,603.56	
814 50 645 00 69 13	3,089,167.43	3,089,167.43	1,363,022.01	1,726,145.42	
814 50 649 00 61 13	155,729.66	155,729.66	58,253.32	97,476.34	
814 50 649 00 69 13	1,765,466.06	1,765,466.06	8,727.51	1,756,738.55	
814 50 650 00 61 13	104,875.04	104,875.04		104,875.04	
814 50 650 00 69 13	3,578,022.10	3,578,022.10	1,559,889.14	2,018,132.96	
814 50 650 00 86 13	3,337.98	3,337.98		3,337.98	
814 50 655 00 61 13	34,347.84	34,347.84	20,123.35	14,224.49	
814 50 655 00 69 13	706,321.32	706,321.32	336,299.01	370,022.31	
814 50 660 00 61 13	140,522.95	140,522.95	4,586.00	135,936.95	
814 50 660 00 69 13	23,583,974.73	23,583,974.73	2,133,143.12	21,450,831.61	
814 50 669 00 61 13	125,181.73	125,181.73		125,181.73	
814 50 669 00 69 13	4,443,905.74	4,443,905.74	792,399.40	3,651,506.34	
814 50 674 00 69 13	11,033,725.89	11,033,725.89	2,160,582.80	8,873,143.09	
814 50 675 00 61 13	168,947.37	168,947.37	1,973.94	166,973.43	
814 50 675 00 69 13	2,000,000.00	2,000,000.00	194,531.63	1,805,468.37	
814 50 682 00 61 13	471,655.35	471,655.35	15,863.90	455,791.45	
814 50 682 00 69 13	236,767.85	236,767.85	28,546.34	208,221.51	
814 50 683 00 61 13	205,055.02	205,055.02	149,757.56	55,297.46	
814 50 683 00 69 13	6,580,116.46	6,580,116.46	1,415,456.45	5,164,660.01	
814 50 685 00 69 13	10,856,873.61	10,856,873.61	1,534,906.30	9,321,967.31	

APPROPRIATION ALLOTMENT REPORT

72-11M1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
814 50 686 00 69 13	8,304.88	8,304.88	6,253.90	2,050.98	
814 50 688 00 61 13	53,152.78	53,152.78	4,338.64	48,814.14	
814 50 688 00 69 13	4,587,504.47	4,587,504.47	1,194,645.79	3,392,858.68	
SUBTOTAL	108,112,724.62	108,112,724.62	22,789,962.26	85,322,762.36	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
814 51 613 00 65 13	2,454,003.96	2,454,003.96	2,454,003.96		
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
814 52 602 00 69 13	139,737.00	139,737.00	139,737.00		
814 52 617 00 69 13	2,875,839.66	2,875,839.66	743,229.97	2,132,609.69	
814 52 623 00 69 13	152,227.25	152,227.25	16,727.01	135,500.24	
814 52 624 00 69 13	173,161.49	173,161.49	94,471.86	78,689.63	
814 52 635 00 61 13	79,283.79	79,283.79	51,327.05	27,956.74	
814 52 635 00 69 13	570,087.13	570,087.13	83,384.45	486,702.68	
814 52 642 00 69 13	547,784.25	547,784.25	56,014.60	491,769.65	
814 52 657 00 69 13	567,796.12	567,796.12	314,615.87	253,180.25	
814 52 676 00 69 13	487,942.00	487,942.00	402,563.00	85,379.00	
814 52 687 00 61 13	8,934.28	8,934.28	311.10	8,623.18	
814 52 687 00 69 13	3,087,541.88	3,087,541.88	435,159.18	2,652,382.70	
814 52 693 00 61 13	11,040.89	11,040.89	4,495.74	6,545.15	
814 52 693 00 69 13	1,317,704.12	1,317,704.12	1,081,603.55	236,100.57	
814 52 696 00 61 13	48,284.82	48,284.82		48,284.82	
814 52 696 00 69 13	2,436,895.03	2,436,895.03	1,324,875.91	1,112,019.12	
SUBTOTAL	12,504,259.71	12,504,259.71	4,748,516.29	7,755,743.42	
AID OFFICER-IN-CHARGE					
814 54 612 00 61 13	869.06	869.06		869.06	
814 54 612 00 65 13	14,773,804.34	14,773,804.34	7,620,307.32	7,153,797.02	
814 54 612 00 69 13	5,205,616.48	5,205,616.48	1,712,957.47	3,492,659.01	
814 54 620 00 69 13	5,337,788.01	5,337,788.01	350,536.08	4,987,251.93	
814 54 621 00 61 13	53,014.01	53,014.01		53,014.01	
814 54 658 00 69 13	200,000.00	200,000.00	11,200.00	188,800.00	
814 54 677 00 61 13	108.97	108.97	108.97		
814 54 677 00 69 13	4,944,085.17	4,944,085.17	2,359,085.17	2,585,000.00	
814 54 679 00 69 13	321,023.20	321,023.20	156,396.98	164,626.22	
814 54 695 00 61 13	6,125.00	6,125.00	39.38-	6,164.38	
814 54 695 00 69 13	4,736,131.80	4,736,131.80	372,080.25	4,364,051.55	
SUBTOTAL	35,578,566.04	35,578,566.04	12,582,332.86	22,936,233.18	

APPROPRIATION ALLOTMENT REPORT

72-11M1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
814 59 602 00 75 13	5,034.69	5,034.69		5,034.69	
814 59 603 00 75 13	12,770.30	12,770.30	12,770.30		
814 59 611 00 75 13	31,470.02	31,470.02	.02-	31,470.04	
814 59 612 00 75 13	17,033.95	17,033.95	13,332.30	3,701.65	
814 59 613 00 75 13	8,148.01	8,148.01	2,559.35	5,588.66	
814 59 615 00 75 13	2,770.70	2,770.70	824.27	1,946.43	
814 59 617 00 75 13	1,092.43	1,092.43		1,092.43	
814 59 632 00 75 13	4,745.08	4,745.08	3,318.14	1,426.94	
814 59 633 00 75 13	10,221.26	10,221.26	3,355.82	6,865.44	
814 59 635 00 75 13	900.31	900.31		900.31	
814 59 636 00 75 13	48,134.55	48,134.55	2,500.00	45,634.55	
814 59 641 00 75 13	4,682.92	4,682.92	2,316.06	2,366.86	
814 59 642 00 75 13	11,366.81	11,366.81	5,075.78	6,291.03	
814 59 645 00 75 13	16,568.63	16,568.63		16,568.63	
814 59 649 00 75 13	6,610.27	6,610.27	1,680.88	4,929.39	
814 59 656 00 75 13	14,151.68	14,151.68		14,151.68	
814 59 657 00 75 13	6,091.99	6,091.99		6,091.99	
814 59 658 00 75 13	4,778.34	4,778.34		4,778.34	
814 59 662 00 75 13	14,000.00	14,000.00		14,000.00	
814 59 669 00 75 13	32,440.02	32,440.02	1,200.00	31,240.02	
814 59 675 00 75 13	6,586.33	6,586.33	364.52	6,221.81	
814 59 678 00 75 13	3,505.59	3,505.59		3,505.59	
814 59 680 00 75 13	14,955.90	14,955.90		14,955.90	
814 59 683 00 75 13	3,300.00	3,300.00	3,300.00		
814 59 685 00 75 13	23,285.50	23,285.50	10,649.37	12,636.63	
814 59 688 00 75 13	3,627.62	3,627.62	3,627.62		
814 59 693 00 75 13	76,902.25	76,902.25	41,342.40	35,559.85	
814 59 695 00 75 13	6,000.00	6,000.00	88.23-	6,088.23	
814 59 696 00 75 13	81,340.38	81,340.38	6,744.64	74,595.74	
SUBTOTAL	472,515.53	472,515.53	114,872.70	357,642.83	
MISSION DIRECTOR, REGIONAL PROJECTS					
814 60 611 00 61 13	2,655.52	2,655.52	557.23-	3,212.75	
814 60 613 00 61 13	24,176.24	24,176.24	18,100.00	6,076.24	
814 60 613 00 65 13	57,625.00	57,625.00	57,100.00	525.00	
814 60 615 00 69 13	449,235.27	449,235.27	152,507.07	296,728.20	
814 60 617 00 69 13	111,898.75	111,898.75	42,364.50	69,534.25	
814 60 620 00 61 13	1,838.77	1,838.77		1,838.77	
814 60 620 00 69 13	58,888.65	58,888.65	48,588.52	10,300.13	
814 60 621 00 69 13	605,649.48	605,649.48	18,672.60	586,976.88	
814 60 623 00 61 13	56,445.35	56,445.35	179.53	56,265.82	
814 60 623 00 69 13	1,088.69	1,088.69	800.33	288.36	

APPROPRIATION ALLOTMENT REPORT

72-11H1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
814 60 624 00 61 13	71,331.35	71,331.35	17,651.55	53,679.80	
814 60 624 00 69 13	477,355.24	477,355.24	314,033.35	163,321.89	
814 60 631 00 69 13	481,698.03	481,698.03	235,239.33	246,458.70	
814 60 632 00 69 13	328,980.58	328,980.58	109,306.46	219,674.12	
814 60 633 00 61 13	24,913.49	24,913.49		24,913.49	
814 60 633 00 69 13	28,624.25-	28,624.25-		28,624.25-	
814 60 635 00 69 13	75,137.06	75,137.06	4,308.30	70,828.26	
814 60 636 00 61 13	8,507.00	8,507.00		8,507.00	
814 60 636 00 69 13	19,794.25	19,794.25	3,207.93	16,586.32	
814 60 641 00 69 13	125,442.00	125,442.00	42,927.00	82,515.00	
814 60 642 00 69 13	544,567.06	544,567.06	329,254.32	215,312.74	
814 60 645 00 65 13	7,591,218.76	7,591,218.76	1,365,355.54	6,225,863.22	
814 60 645 00 69 13	265.84	265.84	265.84		
814 60 649 00 69 13	108,988.86	108,988.86		108,988.86	
814 60 650 00 69 13	623,082.85	623,082.85	190,269.68	432,813.17	
814 60 655 00 69 13	690,398.21	690,398.21	554,450.32	135,947.89	
814 60 656 00 65 13	8,719,071.09	8,719,071.09	2,256,038.57	6,463,032.52	
814 60 658 00 69 13	75,775.30	75,775.30		75,775.30	
814 60 660 00 69 13	968,360.81	968,360.81	58,880.53	909,480.28	
814 60 669 00 69 13	377,631.35	377,631.35	112,702.25	264,929.10	
814 60 674 00 61 13	123,423.77	123,423.77	71.00	123,352.77	
814 60 675 00 69 13	789,353.55	789,353.55	312,562.69	476,790.86	
814 60 676 00 69 13	126,935.93	126,935.93	65,705.98	61,229.95	
814 60 677 00 69 13	305,706.50	305,706.50	61,748.48	243,958.02	
814 60 680 00 69 13	51,319.50	51,319.50	11,271.53	40,047.97	
814 60 681 00 69 13	193,098.84	193,098.84	70,361.86	122,736.98	
814 60 682 00 69 13	1,123,909.60	1,123,909.60	358,651.90	765,257.70	
814 60 683 00 69 13	1,139,148.46	1,139,148.46	961,519.07	177,629.39	
814 60 685 00 69 13	1,955,378.47	1,955,378.47	657,207.76	1,298,170.71	
814 60 686 00 69 13	2,173,443.27	2,173,443.27	233,009.36	1,940,433.91	
814 60 687 00 69 13	60,105.91	60,105.91	2,593.00	57,512.91	
814 60 688 00 69 13	933,430.59	933,430.59	496,296.71	437,133.88	
814 60 693 00 69 13	201,224.98	201,224.98	98,478.76	102,746.22	
814 60 695 00 69 13	300,000.00	300,000.00	31,315.36	268,684.64	
814 60 696 00 69 13	283,254.75	283,254.75	14,009.10	269,245.65	
SUBTOTAL	32,413,130.72	32,413,130.72	9,306,449.35	23,106,681.37	

APPROPRIATION ALLOTMENT REPORT

72-11M1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
814 61 675 00 69 13	13,785,000.00	13,785,000.00		13,785,000.00	
814 61 698 00 50 13	5,000,000.00	5,000,000.00		5,000,000.00	
814 61 698 00 53 13	23,373,934.88	23,373,934.88	13,084,576.78	10,289,358.10	
814 61 698 00 59 13	14,236,090.54	14,236,090.54	5,156,749.60	9,079,340.94	
814 61 698 00 61 13	28,975.26	28,975.26	5,758.52	23,216.74	
814 61 698 00 69 13	4,929,542.17	4,929,542.17	3,608,782.53	1,320,759.64	
SUBTOTAL	61,353,542.85	61,353,542.85	21,855,867.43	39,497,675.42	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
814 88 611 00 97 15			174,048.39	174,048.39-	
814 88 612 00 97 15			883,949.75	883,949.75-	
814 88 613 00 97 15			50,993.76-	50,993.76	
814 88 615 00 97 15			944,776.57	944,776.57-	
814 88 617 00 97 15			779,577.07	779,577.07-	
814 88 620 00 97 15			960,214.17	960,214.17-	
814 88 621 00 97 15			122,069.36	122,069.36-	
814 88 623 00 97 15			101,521.82-	101,521.82	
814 88 624 00 97 15			38,474.77	38,474.77-	
814 88 631 00 97 15			580,122.43	580,122.43-	
814 88 632 00 97 15			38,965.26	38,965.26-	
814 88 633 00 97 15			1,155,178.89	1,155,178.89-	
814 88 635 00 97 15			864,443.51	864,443.51-	
814 88 636 00 97 15			667.24	667.24-	
814 88 645 00 97 15			217,705.61	217,705.61-	
814 88 650 00 97 15			676,493.87	676,493.87-	
814 88 655 00 97 15			75.63-	75.63	
814 88 658 00 97 15			1,043.57	1,043.57-	
814 88 660 00 97 15			1,961,727.74	1,961,727.74-	
814 88 669 00 97 15			476,140.58	476,140.58-	
814 88 674 00 97 15			3,049,540.55	3,049,540.55-	
814 88 675 00 97 15			1,265,112.81	1,265,112.81-	
814 88 676 00 97 15			85,379.00	85,379.00-	
814 88 677 00 97 15			781,000.22	781,000.22-	
814 88 681 00 97 15			4,576.01-	4,576.01	
814 88 682 00 97 15			234,441.79	234,441.79-	
814 88 683 00 97 15			666,381.30	666,381.30-	
814 88 685 00 97 15			330,283.26	330,283.26-	
814 88 687 00 97 15			347,897.28	347,897.28-	
814 88 688 00 97 15			672,817.78	672,817.78-	
814 88 695 00 97 15			62,800.00	62,800.00-	
814 88 696 00 97 15			838,611.91	838,611.91-	
814 88 899 00 91 15			717,105.28-	717,105.28	

APPROPRIATION ALLOTMENT REPORT

72-11M1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
814 88 899 00 92 15			109,294.61	109,294.61-	
814 88 899 00 95 15			2,206,500.89	2,206,500.89-	
814 88 899 00 97 15			2,762,346.29	2,762,346.29-	
814 88 999 00 89 15	13,700,681.96-	13,700,681.96-	13,700,681.96-		
814 88 999 00 93 15			582,752.74	582,752.74-	
814 88 999 00 96 15	16,138,789.30	16,138,789.30-	16,138,789.30-		
SUBTOTAL	29,839,471.26-	29,839,471.26-	6,842,984.55-	22,996,486.71-	
UNALLOTTED FUNDS					
814 89 999 00 98 13	18,570,178.84				18,570,178.84
PARTICIPANT FUNDING ACCOUNT					
814 95 099 00 94 13	1,542,172.31	1,542,172.31	428,188.09	1,113,984.22	
CLOSED ALLOTMENTS					
814 99 999 99 99 70	300,841,423.98	300,841,423.98	300,841,423.98		
TOTAL	544,807,408.92	526,237,230.08	368,436,228.39	157,801,001.69	18,570,178.84
ACCRUED LIABILITIES			40,563,266.81	40,563,266.81-	
FISCAL YEAR SUMMARY CLOSED	300,841,423.98	300,841,423.98	300,841,423.98		
FISCAL YEAR SUMMARY PRIOR YEAR	273,805,456.20	255,235,277.36	74,437,738.96	180,797,488.40	18,570,178.84
FISCAL YEAR SUMMARY INTRANSIT	29,839,471.26-	29,839,471.26-	6,842,984.55-	22,996,486.71-	

APPROPRIATION ALLOTMENT REPORT

72-11M1035 INT'L DISASTER ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
835 07 099 00 86 13	1,506,698.80	1,506,698.80	134,389.22	1,372,309.58	
835 07 698 00 86 13	6,568,012.87	6,568,012.87	177,796.11	6,390,216.76	
SUBTOTAL	8,074,711.67	8,074,711.67	312,185.33	7,762,526.34	
MISSION DIRECTOR					
835 50 519 00 86 13	29,149.96	29,149.96	4,373.51	24,776.45	
835 50 527 00 70 13	72,315.86	72,315.86	70,815.86	1,500.00	
835 50 527 00 85 13	1,671.56	1,671.56	1,671.56		
835 50 532 00 86 13	2,375.29	2,375.29		2,375.29	
835 50 650 00 85 13	27,189.82	27,189.82		27,189.82	
835 50 696 00 86 13	271,047.70	271,047.70		271,047.70	
SUBTOTAL	403,750.19	403,750.19	76,860.93	326,889.26	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
835 51 656 00 86 13	86,570.00	86,570.00		86,570.00	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
835 52 650 00 86 13	644,951.49	644,951.49	535,814.17	109,137.32	
AID OFFICER-IN-CHARGE					
835 54 442 00 85 13	62,707.24	62,707.24	2,129.31	60,577.93	
MISSION DIRECTOR, REGIONAL PROJECTS					
835 60 660 00 85 13	444,536.46	444,536.46		444,536.46	
835 60 696 00 85 13	12,918.59	12,918.59		12,918.59	
SUBTOTAL	457,455.05	457,455.05		457,455.05	
ASST. ADM., BUREAU FOR AFRICA					
835 61 698 00 85 13	500,000.00	500,000.00	500,000.00		
ASST. ADM., BUREAU FOR LATIN AMERICA					
835 65 511 00 83 13	488,944.12	488,944.12	25,612.12-	514,556.24	
835 65 518 00 83 13	11,126.80-	11,126.80-		11,126.80-	
835 65 527 00 83 13	8,544.17	8,544.17		8,544.17	
SUBTOTAL	486,361.49	486,361.49	25,612.12-	511,973.61	

APPROPRIATION ALLOTMENT REPORT

72-11M1035 INT'L DISASTER ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
835 88 511 00 97 15			3,171.50	3,171.50-	
835 88 534 00 97 15			250,000.00	250,000.00-	
835 88 624 00 97 15			36.00	36.00-	
835 88 677 00 97 15			25.00-	25.00	
835 88 686 00 97 15			68,797.55-	68,797.55	
835 88 688 00 97 15			150,248.52-	150,248.52	
835 88 696 00 97 15			179,951.00-	179,951.00	
835 88 899 00 91 15			227,837.85-	227,837.85	
835 88 899 00 92 15			41.00	41.00-	
835 88 899 00 95 15			4,998,519.84	4,998,519.84-	
835 88 899 00 97 15			361,695.39	361,695.39-	
835 88 999 00 89 15	4,500,707.87-	4,500,707.87-	4,500,707.87-		
835 88 999 00 93 15			2,247,763.00	2,247,763.00-	
835 88 999 00 96 15	3,496,247.96-	3,496,247.96-	3,496,247.96-		
SUBTOTAL	7,996,955.83-	7,996,955.83-	762,589.02-	7,234,366.81-	
UNALLOTTED FUNDS					
835 89 999 00 98 13	291,920.94				291,920.94
CLOSED ALLOTMENTS					
835 99 999 99 99 70	3,013,789.50	3,013,789.50	3,013,789.50		
TOTAL	6,025,261.74	5,733,340.80	3,652,578.10	2,080,762.70	291,920.94
ACCRUED LIABILITIES			386,059.51	386,059.51-	
FISCAL YEAR SUMMARY CLOSED	3,013,789.50	3,013,789.50	3,013,789.50		
FISCAL YEAR SUMMARY PRIOR YEAR	11,008,428.07	10,716,507.13	1,401,377.62	9,315,129.51	291,920.94
FISCAL YEAR SUMMARY INTRANSIT	7,996,955.83-	7,996,955.83-	762,589.02-	7,234,366.81-	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
837 07 099 00 86 13	345,281.03	345,281.03		345,281.03	
BUREAU FOR SCIENCE & TECHNOLOGY					
837 36 099 00 69 13	1,439.84	1,439.84		1,439.84	
MISSION DIRECTOR					
837 50 263 00 10 13	36,892.30	36,892.30	3,502.91	33,389.39	
837 50 263 00 69 13	696,933,383.39	696,933,383.39	235,727,707.66	461,205,675.73	
837 50 272 00 69 13	1,144,146.00	1,144,146.00	1,119,788.48	24,357.52	
837 50 278 00 10 13	22,478.00	22,478.00	22,478.00		
837 50 278 00 69 13	44,020,588.82	44,020,588.82	11,008,384.82	33,012,204.00	
837 50 391 00 69 13	114,447,539.13	114,447,539.13	29,838,060.04	84,609,479.09	
837 50 492 00 10 13	77,939.26	77,939.26	89.47	77,849.79	
837 50 492 00 69 13	67,496,875.14	67,496,875.14	17,638,163.05	49,858,712.09	
837 50 505 00 69 13	1,108,146.86	1,108,146.86	657,438.87	450,707.99	
837 50 515 00 10 13			294.40-	294.40	
837 50 515 00 69 13	5,593,362.00	5,593,362.00	3,244,766.98	2,348,595.02	
837 50 519 00 69 13	80,162,047.69	80,162,047.69	17,898,402.43	62,263,645.26	
837 50 520 00 10 13	300.00	300.00		300.00	
837 50 520 00 61 13	55,569.70	55,569.70		55,569.70	
837 50 520 00 69 13	4,832,136.73	4,832,136.73	846,258.27	3,985,848.46	
837 50 521 00 69 13	378,726.05	378,726.05	15,985.58	362,740.47	
837 50 522 00 69 13	8,266,489.14	8,266,489.14	1,578,096.97	6,688,392.17	
837 50 527 00 69 13	2,412,812.48	2,412,812.48	364,379.33	2,048,433.15	
837 50 528 00 69 13	120,156.73	120,156.73	64,448.00	55,708.73	
837 50 532 00 69 13	643,310.85	643,310.85	420,688.80	222,622.05	
837 50 608 00 69 13	2,533,241.75	2,533,241.75	1,009,488.40	1,523,753.35	
837 50 611 00 10 13	47,745.07	47,745.07	422.18	47,322.89	
837 50 611 00 69 13	947,947.01	947,947.01	138,222.80	809,724.21	
837 50 613 00 69 13	1,942,441.67	1,942,441.67	476,326.87	1,466,114.80	
837 50 615 00 10 13	7,422.15	7,422.15	7,422.15		
837 50 615 00 69 13	3,878.51	3,878.51	3,878.51		
837 50 631 00 69 13	1,287,910.65	1,287,910.65	192,546.39	1,095,364.26	
837 50 633 00 69 13	4,488,149.62	4,488,149.62	1,668,222.69	2,819,926.93	
837 50 649 00 69 13	257,761.95	257,761.95	33,977.73	223,784.22	
837 50 650 00 69 13	2,082,674.73	2,082,674.73	18,151.94	2,064,522.79	
837 50 660 00 69 13	6,648,304.89	6,648,304.89	996,145.17	5,652,159.72	
837 50 664 00 10 13	839.09	839.09	628.82	210.27	
837 50 664 00 69 13	8,848,359.17	8,848,359.17	3,237,863.90	5,610,495.27	
837 50 669 00 69 13	137,978.99	137,978.99	79.83	137,899.16	
837 50 674 00 69 13	1,722,727.76	1,722,727.76	642,822.11	1,079,905.65	
SUBTOTAL	1,058,710,283.28	1,059,710,283.28	328,874,574.75	729,835,708.53	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
837 51 145 00 86 13	286,276.52	286,276.52		286,276.52	
837 51 505 00 69 13	64,066.32	64,066.32		64,066.32	
837 51 528 00 69 13	298,365.86	298,365.86	167,303.74	131,062.12	
837 51 543 00 69 13	452.66	452.66		452.66	
837 51 596 00 69 13	744,655.40	744,655.40	464,033.69	280,566.71	
837 51 612 00 69 13	7,371,663.47	7,371,663.47	4,803,228.50	2,568,434.97	
837 51 613 00 69 13	1,518,220.82	1,518,220.82	258,839.87	1,259,380.95	
837 51 621 00 69 13	7,665,019.42	7,665,019.42	2,578,234.64	5,086,784.73	
837 51 633 00 69 13	114,497.18	114,497.18		114,497.18	
837 51 656 00 69 13	.28	.28		.28	
837 51 674 00 69 13	5,415,286.40	5,415,286.40	401,887.66	5,013,398.74	
SUBTOTAL	23,478,504.33	23,478,504.33	8,673,583.10	14,804,921.23	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
837 52 505 00 69 13	170,377.69	170,377.69	86,911.52	83,466.17	
837 52 515 00 69 13	4,129,480.19	4,129,480.19	651,054.25	3,478,425.94	
837 52 519 00 69 13	5,546.00	5,546.00		5,546.00	
837 52 520 00 69 13	77,042.96	77,042.96	23,456.00	53,586.96	
837 52 522 00 69 13	114,716.92	114,716.92	51,696.75-	166,413.67	
837 52 538 00 10 13	18,326.78	18,326.78	.55	18,326.23	
837 52 538 00 61 13	10,416.17	10,416.17		10,416.17	
837 52 538 00 69 13	1,267,653.17	1,267,653.17	861,771.20	405,881.97	
837 52 603 00 69 13	1,011,965.41	1,011,965.41	119,363.66	892,601.75	
SUBTOTAL	6,805,525.29	6,805,525.29	1,690,860.43	5,114,664.86	
AID OFFICER-IN-CHARGE					
837 54 150 00 69 13	842,644.95	842,644.95		842,644.95	
837 54 272 00 69 13	112,734.34	112,734.34	102,004.12	10,730.22	
837 54 306 00 10 13	1,380.00	1,380.00		1,380.00	
837 54 306 00 69 13	153,190.32	153,190.32	49,890.74	103,299.58	
837 54 391 00 10 13	5,405.94	5,405.94	4,138.66	1,267.28	
837 54 442 00 69 13	1,058.31	1,058.31	1,058.31		
837 54 611 00 69 13	222,561.40	222,561.40	29,852.88	192,708.52	
837 54 612 00 69 13	215,000.00	215,000.00		215,000.00	
837 54 656 00 10 13	862.09	862.09		862.09	
837 54 677 00 69 13	3,690,992.67	3,690,992.67	2,651,803.72	1,039,188.95	
837 54 879 00 69 13	300,308.73	300,308.73	73,436.86	226,871.87	
SUBTOTAL	5,546,138.75	5,546,138.75	2,912,185.29	2,633,953.46	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
837 59 611 00 75 13	111,830.66	111,830.66	242.70	111,587.96	
837 59 613 00 75 13	85,748.91	85,748.91		85,748.91	
837 59 633 00 75 13	29,899.46	29,899.46		29,899.46	
837 59 656 00 75 13	1,331.00	1,331.00		1,331.00	
837 59 674 00 75 13	143,281.87	143,281.87	98,937.68	44,344.19	
SUBTOTAL	372,091.90	372,091.90	99,180.38	272,911.52	
MISSION DIRECTOR, REGIONAL PROJECTS					
837 60 278 00 69 13	11,587.00	11,587.00		11,587.00	
837 60 492 00 61 13	3,125.59	3,125.59	1,857.97	1,267.62	
837 60 514 00 69 13	.01	.01	.01		
837 60 515 00 69 13	14,135.03	14,135.03	14,135.03		
837 60 532 00 69 13	265,524.42	265,524.42	134,736.78	130,787.64	
837 60 538 00 69 13	816,551.66	816,551.66	154,930.07	661,621.59	
837 60 603 00 69 13	104,335.29	104,335.29	104,334.79	.50	
837 60 608 00 61 13	2,112.58	2,112.58	1,488.00	624.58	
837 60 612 00 69 13	47,066.37	47,066.37		47,066.37	
837 60 613 00 69 13	610,972.06	610,972.06	55,669.16	555,302.90	
837 60 633 00 69 13	499,406.20	499,406.20	100,097.75	399,308.45	
837 60 645 00 69 13	397,183.87	397,183.87	36,465.98	360,717.89	
837 60 656 00 69 13	13,262.43	13,262.43	134.12	13,128.31	
837 60 664 00 61 13	7,852.83	7,852.83		7,852.83	
837 60 674 00 69 13	74,767.52	74,767.52		74,767.52	
SUBTOTAL	2,867,882.86	2,867,882.86	603,849.66	2,264,033.20	
ASST. ADM., BUREAU FOR AFRICA					
837 61 611 00 69 13	18,596,630.59-	18,596,630.59-		18,596,630.59-	
837 61 660 00 68 13	17,352.05-	17,352.05-		17,352.05-	
837 61 690 00 68 13	1,074,392.88	1,074,392.88		1,074,392.88	
837 61 690 00 69 13	1,307,624.72	1,307,624.72	894,980.61	412,644.11	
837 61 698 00 50 13	2,321,052.05	2,321,052.05		2,321,052.05	
837 61 698 00 53 13	20,162,960.25	20,162,960.25	1,473,000.34	18,689,959.91	
837 61 698 00 57 13	863,791.46-	863,791.46-		863,791.46-	
837 61 698 00 59 13	56,740,564.81-	56,740,564.81-	7,770,136.49	64,510,701.30-	
837 61 698 00 68 13	2,917,102.52	2,917,102.52	106,723.33-	3,023,825.85	
837 61 698 00 69 13			98,038.50	98,038.50-	
SUBTOTAL	48,435,206.49-	48,435,206.49-	10,129,432.61	58,564,639.10-	

APPROPRIATION ALLOTMENT REPORT

T2-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
837 62 233 00 85 13	1,488,945.00	1,488,945.00	1,488,945.00		
837 62 272 00 68 13	3,056,179.90	3,056,179.90	76,309.95	2,979,869.95	
837 62 278 00 68 13	5,367,746.60	5,367,746.60	1,762,538.92	3,605,207.68	
837 62 298 00 57 13	12,052.69	12,052.69	2,211.14-	14,263.83	
837 62 298 00 59 13	11,930,630.69	11,930,630.69	4,089,083.28-	16,019,713.97	
837 62 298 00 61 13	87,362.28	87,362.28		87,362.28	
837 62 298 00 66 13	584,939.25	584,939.25	652,813.73	67,874.48-	
837 62 298 00 69 13	108,664.01	108,664.01	65,234.00	43,430.01	
SUBTOTAL	22,636,520.42	22,636,520.42	45,452.82-	22,681,973.24	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
837 63 233 00 85 13	7,584,674.00	7,584,674.00	1,541,176.00	6,043,498.00	
837 63 272 00 68 13	21,430,334.40	21,430,334.40	1,155,877.90	20,274,456.50	
837 63 278 00 68 13	1,841,633.80	1,841,633.80	439,194.94	1,402,438.86	
837 63 391 00 68 13	366,167.26	366,167.26		366,167.26	
837 63 398 00 50 13	4,386,295.90	4,386,295.90		4,386,295.90	
837 63 398 00 53 13	8,798,153.57	8,798,153.57	559,727.81	8,238,425.76	
837 63 398 00 57 13	31,923,599.01	31,923,599.01	8,384,703.08	23,538,895.93	
837 63 398 00 59 13	48,559,311.01	48,559,311.01	26,603,639.79	21,955,671.22	
837 63 398 00 61 13	85,884.10	85,884.10	29,574.03	56,306.07	
837 63 398 00 69 13	5,369,047.47	5,369,047.47	1,585,383.01	3,783,664.46	
837 63 608 00 68 13	1,125,000.00-	1,125,000.00-		1,125,000.00-	
SUBTOTAL	129,220,100.52	129,220,100.52	40,299,280.56	88,920,819.96	
ASST. ADM., BUREAU FOR ASIA					
837 64 391 00 68 13	8,893,490.07	8,893,490.07	55,694.14	8,837,795.93	
837 64 498 00 50 13	249,210.00-	249,210.00-		249,210.00-	
837 64 498 00 57 13	24,898,906.87	24,898,906.87	4,139,549.09	20,759,357.78	
837 64 498 00 59 13	5,164,272.81	5,164,272.81	7,981,103.93-	13,145,376.74	
837 64 498 00 69 13	34,383.93-	34,383.93-		34,383.93-	
SUBTOTAL	38,673,075.82	38,673,075.82	3,785,860.70-	42,458,936.52	
ASST. ADM., BUREAU FOR LATIN AMERICA					
837 65 505 00 68 13	60,419.28	60,419.28		60,419.28	
837 65 518 00 69 13	37,744.45-	37,744.45-	1,670.10	39,414.55-	
837 65 519 00 68 13	200.00	200.00	200.00		
837 65 520 00 68 13	4,634,539.05	4,634,539.05	25,517.00	4,609,022.05	
837 65 527 00 69 13	246,588.85-	246,588.85-		246,588.85-	
837 65 538 00 68 13	561,607.92	561,607.92	845,000.00	283,392.08-	
837 65 596 00 61 13	88,350.98	88,350.98	97.46	88,253.52	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
837 65 596 00 69 13	165,629.73	165,629.73		165,629.73	
837 65 597 00 69 13	469,409.75	469,409.75	215,577.25	253,832.50	
837 65 598 00 53 13	20,000,000.00	20,000,000.00		20,000,000.00	
837 65 598 00 59 13			153.45-	153.45	
837 65 598 00 69 13	109,760.90-	109,760.90-	628,408.82	738,169.72-	
SUBTOTAL	25,586,062.51	25,586,062.51	1,716,317.18	23,869,745.33	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
837 88 145 00 97 15			111,745.77-	111,745.77	
837 88 150 00 97 15			2,021.37	2,021.37-	
837 88 263 00 97 15			8,498,291.24-	8,498,291.24	
837 88 268 00 97 15			101,750.62	101,750.62-	
837 88 272 00 97 15			71,247.00-	71,247.00	
837 88 276 00 97 15			3,422.53	3,422.53-	
837 88 278 00 97 15			703,644.20	703,644.20-	
837 88 306 00 97 15			238,618.06-	238,618.06	
837 88 391 00 97 15			4,137,124.95	4,137,124.95-	
837 88 492 00 97 15			13,355,068.20-	13,355,068.20	
837 88 493 00 97 15			14,783.00-	14,783.00	
837 88 505 00 97 15			26,818.50-	26,818.50	
837 88 515 00 97 15			391,963.16	391,963.16-	
837 88 517 00 97 15			132.93	132.93-	
837 88 519 00 97 15			5,528,469.87	5,528,469.87-	
837 88 520 00 97 15			468,579.91	468,579.91-	
837 88 521 00 97 15			47,101.68-	47,101.68	
837 88 522 00 97 15			371,490.55	371,490.55-	
837 88 525 00 97 15			532.00	532.00-	
837 88 528 00 97 15			12,211.54-	12,211.54	
837 88 532 00 97 15			11,470.18	11,470.18-	
837 88 538 00 97 15			228,053.25-	228,053.25	
837 88 596 00 97 15			201,013.09	201,013.09-	
837 88 603 00 97 15			137,210.59-	137,210.59	
837 88 608 00 97 15			869,680.22-	869,680.22	
837 88 611 00 97 15			2,277.92-	2,277.92	
837 88 612 00 97 15			88,423.31-	88,423.31	
837 88 613 00 97 15			81,694.60	81,694.60-	
837 88 615 00 97 15			113,474.56-	113,474.56	
837 88 631 00 97 15			35,733.83-	35,733.83	
837 88 633 00 97 15			41,229.46	41,229.46-	
837 88 645 00 97 15			6,275.03	6,275.03-	
837 88 649 00 97 15			8,115.78	8,115.78-	
837 88 650 00 97 15			4,770.79	4,770.79-	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
837 88 660 00 97 15			35,352.17-	35,352.17	
837 88 664 00 97 15			287,575.13	287,575.13-	
837 88 669 00 97 15			427.54	427.54-	
837 88 674 00 97 15			500,000.00	500,000.00-	
837 88 677 00 97 15			274,888.11-	274,888.11	
837 88 685 00 97 15			5.81-	5.81	
837 88 690 00 97 15			42,265.75	42,265.75-	
837 88 899 00 91 15			14,805,370.34	14,805,370.34-	
837 88 899 00 92 15			243,202.00	243,202.00-	
837 88 899 00 95 15	20,413,710.67	20,413,710.67	8,513,393.33-	28,927,109.00	
837 88 899 00 97 15			56,325,630.32	56,325,630.32-	
537 88 999 00 89 15	36,411,716.35-	36,411,716.35-	36,411,716.35-		
837 88 999 00 93 15			25,163,169.49	25,163,169.49-	
837 88 999 00 95 15			13,518.52-	13,518.52	
837 88 999 00 96 15	59,245,874.23-	59,245,874.23-	59,245,874.23-		
SUBTOTAL	75,243,879.91-	75,243,879.91-	18,914,150.60-	56,329,729.31-	
UNALLOTTED FUNDS					
837 89 999 00 94 13	57,007,797.70				57,007,797.70
PARTICIPANT FUNDING ACCOUNT					
837 95 099 00 94 13	4,994,352.84	4,994,352.84	2,487,810.45	2,506,542.39	
CLOSED ALLOTMENTS					
837 99 999 99 99 70	40,998,698.92	40,998,698.92	40,998,698.92		
TOTAL	1,293,564,669.61	1,236,556,871.91	415,740,309.21	820,816,562.70	57,007,797.70
ACCRUED LIABILITIES			137,784,538.05	137,784,538.05-	
FISCAL YEAR SUMMARY CLOSED	40,998,698.92	40,998,698.92	40,998,698.92		
FISCAL YEAR SUMMARY PRIOR YEAR	1,327,809,850.60	1,270,802,052.90	393,655,760.89	877,146,292.01	57,007,797.70
FISCAL YEAR SUMMARY INTRANSIT	75,243,879.91-	75,243,879.91-	18,914,150.60-	56,329,729.31-	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
838 07 099 00 86 11	28,225,000.00	21,282,942.47	3,741,200.83	17,541,741.64	6,942,057.53
838 07 099 00 86 13	22,840,038.55	22,840,038.55	8,863,286.71	13,976,751.84	
SUBTOTAL	51,065,038.55	44,122,981.02	12,604,487.54	31,518,493.48	6,942,057.53
MISSION DIRECTOR					
838 50 268 00 69 13	384,628.00	384,628.00	15,628.00	369,000.00	
838 50 383 00 86 13	500,000.00	500,000.00		500,000.00	
838 50 388 00 86 13	24,668.46	24,668.46	2,522.41	22,146.05	
838 50 492 00 86 13	136,500.00	136,500.00		136,500.00	
838 50 511 00 86 13	241,120.00	241,120.00	127,428.79	113,691.21	
838 50 515 00 86 13	34,504.77	34,504.77	373.64	34,131.13	
838 50 518 00 86 13	43,000.00	43,000.00	9,131.46	33,868.54	
838 50 519 00 85 13	58,080.77	58,080.77	37,636.90-	95,717.67	
838 50 519 00 86 13	6,000.00	6,000.00		6,000.00	
838 50 527 00 86 13	10,936.08	10,936.08	10,936.08		
838 50 532 00 86 13	64,111.07	64,111.07	19,313.05	44,798.02	
838 50 617 00 85 13	243,495.00	243,495.00		243,495.00	
838 50 621 00 86 13	.01	.01		.01	
838 50 641 00 86 13	4,681.78	4,681.78		4,681.78	
838 50 645 00 86 13	28,556.38	28,556.38	21,356.38	7,200.00	
838 50 649 00 85 13	3,715,197.75	3,715,197.75	174,938.51	3,540,259.24	
838 50 649 00 86 13	1,298.37	1,298.37	811.31	487.06	
838 50 650 00 86 11		671,480.00		671,480.00	671,480.00-
838 50 650 00 86 13	1,559,984.83	1,559,984.83	992,040.66	567,944.17	
838 50 660 00 85 13	1,151,905.56	1,151,905.56	74,939.23	1,076,916.33	
838 50 663 00 86 11	201,670.00				201,670.00
838 50 663 00 86 13	315,972.00	315,972.00	41,658.54	274,313.46	
838 50 677 00 86 13	36,422.66	36,422.66	25,110.41	11,312.25	
838 50 682 00 86 13	21,382.71	21,382.71		21,382.71	
838 50 683 00 86 13	60,991.44	60,991.44	6,407.12	54,584.32	
SUBTOTAL	8,845,107.64	7,314,917.64	1,485,008.69	7,829,908.95	469,810.00-
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
838 51 145 00 85 13	185,705.02	185,705.02		185,705.02	
838 51 145 00 86 13	4,685.84	4,685.84		4,685.84	
838 51 388 00 86 11	4,580,177.00	3,732,791.05	250,204.48	3,482,586.57	847,385.95
838 51 391 00 86 11	250,000.00	257,823.00	250,000.00	7,823.00	7,823.00-
838 51 492 00 86 11	702,000.00	694,052.98	180,204.84	513,848.14	7,947.02
838 51 515 00 86 11	224,922.00	216,523.00	23,626.86	192,896.14	8,399.00
838 51 515 00 86 13	182,384.10	182,384.10	147,473.29	34,910.81	
838 51 521 00 86 11	110,000.00	110,000.00		110,000.00	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
838 51 525 00 86 13	2,248,187.54	2,248,187.54	1,867,846.41	380,340.73	
838 51 527 00 86 11	156,459.00	156,459.00	59,820.21	96,638.79	
838 51 527 00 86 13	50,084.63	50,084.63	49,722.78	361.85	
838 51 532 00 86 11	1,654.00	1,654.00	490.25	1,163.75	
838 51 534 00 86 11	16,465.00	16,465.00	5,081.62	11,383.38	
838 51 612 00 86 11	340,000.00	340,000.00		340,000.00	
838 51 612 00 86 13	4,088.40	4,088.40	113.70	3,974.70	
838 51 641 00 86 13	3,359.66	3,359.66		3,359.66	
838 51 649 00 86 11	24,989.00	24,356.84	16,426.19	7,930.65	632.16
838 51 650 00 86 11	696,480.00				696,480.00
838 51 650 00 86 13	159,200.00	159,200.00	51,093.64	108,106.36	
838 51 656 00 86 13	781.12	781.12		781.12	
838 51 663 00 86 13	280,755.45	280,755.45	123,867.71	156,887.74	
838 51 664 00 86 13	1,469.00	1,469.00		1,469.00	
838 51 680 00 86 13	5,699.99	5,699.99		5,699.99	
838 51 687 00 86 11	132,500.00	78,517.50	68,159.53	10,357.97	53,982.50
838 51 690 00 86 13	70,800.00	70,800.00		70,800.00	
838 51 882 00 86 13	47,466.01-	47,466.01-		47,466.01-	
SUBTOTAL	10,385,380.74	8,778,377.11	3,094,131.91	5,684,245.20	1,607,003.63
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
838 52 491 00 86 13	50,000.00	50,000.00		50,000.00	
838 52 492 00 86 13	34,271.22	34,271.22	15,777.98	18,493.24	
838 52 538 00 86 13	6,614.04	6,614.04		6,614.04	
838 52 617 00 86 13	46,438.60	46,438.60	28,806.60	17,632.00	
838 52 650 00 86 13	33,741.00	33,741.00		33,741.00	
838 52 656 00 86 13	111,300.93	111,300.93		111,300.93	
838 52 663 00 86 13	32,076.20	32,076.20		32,076.20	
SUBTOTAL	314,441.99	314,441.99	44,584.58	269,857.41	
MISSION DIRECTOR, REGIONAL PROJECTS					
838 60 660 00 85 13	200,933.05	200,933.05	129,440.64	71,492.41	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
838 63 156 00 85 11	500,000.00	1,412,000.00	354,249.00	1,057,751.00	912,000.00-

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
838 88 145 00 97 15			156,918.64	156,918.64-	
838 88 268 00 97 15			261,619.10	261,619.10-	
838 88 277 00 97 15			341.96	341.96-	
838 88 306 00 97 15			150,000.00	150,000.00-	
838 88 513 00 97 15			5,984.38-	5,984.38	
838 88 515 00 97 15			1,996,000.00	1,996,000.00-	
838 88 520 00 97 15			25,000.00	25,000.00-	
838 88 525 00 97 15			255,850.76	255,850.76-	
838 88 617 00 97 15			305,590.00-	305,590.00	
838 88 649 00 97 15			16,932.89	16,932.89-	
838 88 663 00 97 15			32,431.91	32,431.91-	
838 88 683 00 97 15			1,910.00	1,910.00-	
838 88 899 00 91 15			769,907.14	769,907.14-	
838 88 899 00 92 15			578,422.07	578,422.07-	
838 88 899 00 93 15			3,320.00	3,320.00-	
838 88 899 00 95 15			8,586,241.63-	8,586,241.63	
838 88 899 00 97 15			70,232.01-	70,232.01	
838 88 999 00 89 15	2,098,347.71-	2,098,347.71-	2,098,347.71-		
838 88 999 00 93 15			8,873,982.80	8,873,982.80-	
838 88 999 00 96 15	3,071,608.59	3,071,608.59	3,071,608.59		
SUBTOTAL	973,260.88	973,260.88	5,127,850.13	4,154,589.25-	
UNALLOTTED FUNDS					
838 89 999 00 98 13	10,841,218.05				10,841,218.05
PARTICIPANT FUNDING ACCOUNT					
838 95 099 00 94 13	18,027.77	18,027.77	36,499.34	18,470.57-	
CLOSED ALLOTMENTS					
838 99 999 99 99 70	335,744,406.49	335,744,406.49	335,744,406.49		
TOTAL	418,887,815.16	400,879,345.95	358,620,657.32	42,258,688.63	18,008,469.21
ACCRUED LIABILITIES			4,559,188.80	4,559,188.80-	
FISCAL YEAR SUMMARY CLOSED	335,744,406.49	335,744,406.49	335,744,406.49		
FISCAL YEAR SUMMARY PRIOR YEAR	46,007,831.79	35,166,613.74	12,798,936.89	22,367,676.85	10,341,218.05
FISCAL YEAR SUMMARY CURRENT YEAR	36,162,316.00	28,995,064.84	4,949,463.81	24,045,601.03	7,167,251.16
FISCAL YEAR SUMMARY INTRANSIT	973,260.88	973,260.88	5,127,850.13	4,154,589.25-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.2 FUNCTIONAL D.A., AIDS PREVENTION & CONTROL

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
842 36 099 00 20 13	73,689.12	73,689.12	38,124.76-	111,813.88	
MISSION DIRECTOR					
842 50 511 00 69 13	42,715.70	42,715.70	18,279.73	24,435.97	
842 50 517 00 69 13	6,214.00	6,214.00	95,034.90-	101,248.90	
842 50 521 00 69 13	32,857.10	32,857.10	17,808.44	15,048.66	
842 50 532 00 69 13	223,972.44	223,972.44	102,502.16	121,470.28	
SUBTOTAL	305,759.24	305,759.24	43,555.43	262,203.81	
MISSION DIRECTOR, REGIONAL PROJECTS					
842 60 512 00 69 13	84,485.00	84,485.00	75,755.00	8,730.00	
842 60 523 00 69 13	153,295.62	153,295.62	113,963.73	39,331.89	
842 60 617 00 69 13	88,054.42	88,054.42	88,054.42		
842 60 660 00 69 13	43,133.43	43,133.43	3,467.08	39,666.35	
842 60 685 00 69 13	39,558.36	39,558.36	14,712.84	24,845.52	
SUBTOTAL	408,526.83	408,526.83	295,953.07	112,573.76	
ASST. ADM., BUREAU FOR AFRICA					
842 61 698 00 69 13	1,454,000.38	1,454,000.38	266,152.78	1,187,847.60	
UNALLOTTED FUNDS					
842 89 999 00 98 13	8,821.78				8,821.78
CLOSED ALLOTMENTS					
842 99 999 99 99 70	27,748,606.97	27,748,606.97	27,748,606.97		
TOTAL	29,999,404.32	29,990,582.54	28,316,143.49	1,674,439.05	8,821.78
ACCRUED LIABILITIES			613,854.00	613,854.00-	
FISCAL YEAR SUMMARY CLOSED	27,748,606.97	27,748,606.97	27,748,606.97		
FISCAL YEAR SUMMARY PRIOR YEAR	2,250,797.35	2,241,975.57	567,536.52	1,674,439.05	8,821.78

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
843 07 099 00 86 13	1,041,914.97	1,041,914.97	14,372.00	1,027,542.97	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
843 30 099 00 20 13	7,823,358.22	7,823,358.22	5,047,353.98	2,776,004.24	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
843 34 099 00 61 13	1,197.38	1,197.38	1,197.38		
843 34 099 00 69 13	187,043.28-	187,043.28-	20,464.93	207,508.21-	
SUBTOTAL	185,845.90-	185,845.90-	21,662.31	207,508.21-	
BUREAU FOR SCIENCE & TECHNOLOGY					
843 36 099 00 19 13	127,787.42	127,737.42	93,332.66	34,454.76	
843 36 099 00 20 13	15,074,895.00	15,074,895.00	7,246,268.53	7,828,626.47	
843 36 099 00 70 13	50,000.00	50,000.00		50,000.00	
SUBTOTAL	15,252,682.42	15,252,682.42	7,339,601.19	7,913,081.23	
ASST.ADM-BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
843 38 099 00 20 13	561,760.10	561,760.10	793,132.61	231,372.51-	
843 38 099 00 61 13	46,695.13-	46,695.13-	10,476.00	57,171.13-	
843 38 099 00 69 13	755,483.86	755,483.86	201,459.52	554,024.34	
843 38 099 00 76 13	1,305,621.78	1,305,621.78	1,500,122.70	194,500.92-	
843 38 099 02 69 13	278.95	278.95	99,204.84	98,925.89-	
SUBTOTAL	2,576,449.56	2,576,449.56	2,604,395.67	27,946.11-	
MISSION DIRECTOR					
843 50 279 00 10 13	10,735.60	10,735.60	2,511.97	8,223.63	
843 50 279 00 69 13	4,589,653.56	4,589,653.56	1,692,266.96	2,897,386.60	
843 50 367 00 69 13	5,027,463.80	5,027,463.80	1,187,797.82	3,839,665.98	
843 50 383 00 69 13	23,652,240.61	23,652,240.61	6,136,168.13	17,516,072.48	
843 50 386 00 10 13	22,641.29	22,641.29	12,112.97	10,528.32	
843 50 386 00 69 13	36,346,747.62	36,346,747.62	9,625,996.37	26,720,751.25	
843 50 386 00 70 13	1,200,000.00	1,200,000.00		1,200,000.00	
843 50 388 00 10 13	27,508.33	27,508.33	2,010.32	25,498.01	
843 50 388 00 69 13	29,600,321.69	29,600,321.69	12,125,034.17	17,475,287.52	
843 50 388 00 70 13	655,690.00	655,690.00	404,349.00	251,341.00	
843 50 391 00 69 13	29,641,602.05	29,641,602.05	9,445,553.32	20,196,048.73	
843 50 492 00 69 13	43,584,944.66	43,584,944.66	11,417,593.56	32,167,351.10	
843 50 492 00 70 13	13,448,888.45	13,448,888.45	3,050,091.04	10,398,797.41	
843 50 493 00 69 13	14,911,345.07	14,911,345.07	3,164,881.58	11,746,463.49	
843 50 493 00 70 13	40,000.00	40,000.00		40,000.00	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
843 50 497 00 69 13	18,167,850.79	18,167,850.79	7,279,099.05	10,888,751.74	
843 50 497 00 70 13	564,095.37	564,095.37	516,964.11	47,131.26	
843 50 504 00 69 13	1,669.78	1,669.78		1,669.78	
843 50 505 00 69 13	41,655.70	41,655.70	30,401.60	11,254.10	
843 50 511 00 10 13	2,104.37	2,104.37	2,134.37		
843 50 511 00 69 13	3,967,652.93	3,967,652.93	530,112.55	3,437,540.38	
843 50 511 00 70 13	857,302.53	857,302.53	569,900.79	287,401.74	
843 50 515 00 69 13	8,142,231.64	8,142,231.64	1,345,990.34	6,796,241.30	
843 50 517 00 69 13	7,187,761.79	7,187,761.79	1,235,609.60	5,952,152.19	
843 50 518 00 69 13	3,294,455.89	3,294,455.89	1,182,434.19	2,112,021.70	
843 50 519 00 69 13	32,968,116.56	32,968,116.56	9,346,981.66	23,621,134.90	
843 50 520 00 61 13	55,744.87	55,744.87		55,744.87	
843 50 520 00 69 13	14,219,341.24	14,219,341.24	5,250,805.46	8,968,535.78	
843 50 521 00 69 13	1,617,044.42	1,617,044.42	261,744.86	1,355,299.56	
843 50 521 00 70 13	128,122.09	128,122.09	2,114.63	126,007.46	
843 50 522 00 61 13	9.55	9.55		9.55	
843 50 522 00 69 13	8,604,607.21	8,604,607.21	2,461,844.08	6,142,763.13	
843 50 522 00 70 13	101,000.00	101,000.00	41,681.42	59,318.58	
843 50 525 00 10 13	1,153.59	1,153.59	1,153.59		
843 50 525 00 61 13	66,388.51	66,388.51	.42-	66,388.93	
843 50 525 00 69 13	1,246,918.60	1,246,918.60	177,262.63	1,069,655.97	
843 50 527 00 61 13	7,091.64	7,091.64	2,197.24	4,894.40	
843 50 527 00 69 13	1,765,601.94	1,765,601.94	1,190,420.36	575,181.58	
843 50 527 00 70 13	5,658,770.19	5,658,770.19	2,735,525.23	2,923,244.96	
843 50 532 00 69 13	5,072,395.30	5,072,395.30	3,757,836.40	1,314,558.90	
843 50 538 00 69 13	4,461,161.93	4,461,161.93	1,091,156.85	3,370,005.08	
843 50 538 00 70 13	19,600.00	19,600.00	19,600.00		
843 50 608 00 69 13	4,499,478.73	4,499,478.73	1,022,441.65	3,477,037.08	
843 50 611 00 69 13	183,643.08	183,643.08	73,143.26	110,499.82	
843 50 615 00 69 13	10,192,677.11	10,192,677.11	4,695,629.92	5,497,047.19	
843 50 621 00 69 13	76,496.31	76,496.31		76,496.31	
843 50 631 00 10 13	1,466.46	1,466.46	119.86	1,346.60	
843 50 631 00 61 13	3,155.37	3,155.37	3,155.37		
843 50 631 00 69 13	5,042,130.89	5,042,130.89	3,624,619.42-	8,666,750.31	
843 50 632 00 69 13	1,052,385.10	1,052,385.10	737,278.80	315,106.30	
843 50 633 00 69 13	213,623.90	213,623.90	136,538.49	77,085.41	
843 50 636 00 69 13	6,568.26	6,568.26		6,568.26	
843 50 641 00 69 13	206,742.22	206,742.22	47,373.99	159,368.23	
843 50 645 00 69 13	1,154,780.75	1,154,780.75	857,170.13	297,610.62	
843 50 645 00 70 13	192,000.00	192,000.00		192,000.00	
843 50 649 00 69 13	16,226,556.35	16,226,556.35	3,748,199.16	12,478,357.19	
843 50 650 00 61 13	59,028.75	59,028.75		59,028.75	
843 50 650 00 69 13	17,794,798.70	17,794,798.70	11,092,459.72	6,702,338.98	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
843 50 660 00 61 13	19,164.82	19,164.82		19,164.82	
843 50 660 00 69 13	12,041,693.52	12,041,693.52	3,154,032.44	8,887,661.08	
843 50 664 00 10 13	151.25	151.25		151.25	
843 50 664 00 69 13	107,273.89	107,273.89	29,171.89	78,102.00	
843 50 669 00 69 13	1,144,597.10	1,144,597.10	10,572.02	1,134,025.08	
843 50 675 00 69 13	1,894,772.54	1,894,772.54	328,602.86	1,566,169.68	
843 50 677 00 86 13	144,156.29	144,156.29	18,557.77	125,598.52	
843 50 682 00 86 13	1,018.88	1,018.88	.40-	1,019.28	
843 50 688 00 86 13	5,359.00	5,359.00		5,359.00	
SUBTOTAL	393,243,350.43	393,243,350.43	119,629,135.31	273,614,215.12	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
843 51 145 00 10 13	5,018.89	5,018.89		5,018.89	
843 51 493 00 19 13	61,848.94	61,848.94	10,581.12	51,267.82	
843 51 505 00 69 13	2,633,391.02	2,633,391.02	1,010,179.84	1,623,211.18	
843 51 596 00 69 13	76,208.03	76,208.03	59,942.91	16,265.12	
843 51 615 00 70 13	50,000.00	50,000.00		50,000.00	
843 51 650 00 86 13	298,467.00	298,467.00	8,489.00	289,978.00	
843 51 663 00 86 13	.30	.30		.30	
SUBTOTAL	3,124,934.18	3,124,934.18	1,089,192.87	2,035,741.31	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
843 52 505 00 69 13	52,443.05	52,443.05	33,392.72	19,050.33	
843 52 519 00 69 13	49,355.42	49,355.42		49,355.42	
843 52 538 00 61 13	12,055.96	12,055.96	319.30	11,736.66	
843 52 538 00 69 13	33,031.10	33,031.10	8,536.64	24,494.46	
843 52 596 00 61 13	150.00	150.00		150.00	
843 52 596 00 69 13	4,195,900.94	4,195,900.94	2,685,457.39	1,510,443.55	
843 52 611 00 86 13	35,842.01	35,842.01		35,842.01	
843 52 617 00 69 13	4,092,840.32	4,092,840.32	1,010,699.32	3,082,141.00	
843 52 624 00 10 13	297.40	297.40	227.69-	525.09	
843 52 624 00 70 13	211,648.00	211,648.00	138,853.41	72,794.59	
843 52 657 00 69 13	2,516,476.32	2,516,476.32	134,977.61	2,381,498.71	
843 52 675 00 69 13	16,767.90	16,767.90		16,767.90	
843 52 676 00 69 13	6,475.31	6,475.31	6,475.31		
843 52 687 00 69 13	431,867.62	431,867.62	154,200.83	277,666.79	
843 52 693 00 69 13	468,938.48	468,938.48	2,443.74	466,494.74	
843 52 696 00 69 13	1,172,367.24	1,172,367.24	300,196.05	872,171.19	
SUBTOTAL	13,296,457.07	13,296,457.07	4,475,324.63	8,821,132.44	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
843 54 306 00 69 13	1,542.77	1,542.77		1,542.77	
843 54 482 00 69 13	1,008,979.80	1,008,979.80	275,318.83	733,660.97	
843 54 612 00 69 13	5,344,549.66	5,344,549.66	1,317,670.57	4,026,879.09	
843 54 650 00 69 13	567,140.00	567,140.00		567,140.00	
843 54 658 00 69 13	282,955.96	282,955.96		282,955.96	
843 54 675 00 69 13	5,959.31	5,959.31		5,959.31	
843 54 679 00 69 13	13,231.00	13,231.00		13,231.00	
843 54 680 00 69 13	34,866.00	34,866.00	2,923.59	31,942.41	
843 54 693 00 69 13	18,608.97	18,608.97	15.54-	18,624.51	
843 54 695 00 69 13	4,148,753.36	4,148,753.36	1,353,340.96	2,795,412.40	
843 54 879 00 69 13	1,497,642.33	1,497,642.33	1,224,638.30	273,004.03	
843 54 879 00 70 13	1,621,937.28	1,621,937.28	652,705.65	969,231.63	
SUBTOTAL	14,546,166.44	14,546,166.44	4,826,582.36	9,719,584.08	
MISSION DIRECTOR, REGIONAL PROJECTS					
843 60 278 00 69 13	140,000.00	140,000.00	65,910.48	74,089.52	
843 60 279 00 61 13	12,547.25	12,547.25		12,547.25	
843 60 367 00 61 13	15,611.19	15,611.19	1,519.69	14,091.50	
843 60 367 00 69 13	10,000.00	10,000.00		10,000.00	
843 60 383 00 61 13	17,799.96	17,799.96		17,799.96	
843 60 386 00 61 13	109,032.14	109,032.14	27,585.00	81,447.14	
843 60 386 00 69 13	987,894.36	987,894.36	169,884.85	818,009.51	
843 60 388 00 61 13	164,071.28	164,071.28	89,070.25	75,001.03	
843 60 399 00 69 13	1,873,510.15	1,873,510.15	1,287,234.44	586,275.71	
843 60 492 00 61 13	278,923.30	278,923.30	74,088.13	204,835.17	
843 60 493 00 39 13	42,555.95	42,555.95	408.85	42,147.10	
843 60 493 00 61 13	34,952.44	34,952.44	50.00	34,902.44	
843 60 497 00 39 13	111,979.31	111,979.31	39,592.03	72,387.28	
843 60 497 00 61 13	44,243.78	44,243.78	18,646.64	25,597.14	
843 60 497 00 69 13	116,621.54	116,621.54	1,785.32	114,836.22	
843 60 505 00 69 13	10,309.61	10,309.61	1,689.24	8,620.37	
843 60 512 00 69 13	107,262.00	107,262.00	72,190.00	35,072.00	
843 60 514 00 69 13	400,274.33	400,274.33	400,274.33		
843 60 518 00 69 13	424.42	424.42	424.42		
843 60 520 00 69 13	17,191.71	17,191.71	17,191.71		
843 60 523 00 69 13	114,651.34	114,651.34	6,696.77	107,954.57	
843 60 526 00 69 13	45,580.76	45,580.76	19,254.38	26,326.38	
843 60 532 00 69 13	3,984.21	3,984.21		3,984.21	
843 60 538 00 69 13	58,321.81	58,321.81	9,310.67	49,011.14	
843 60 608 00 61 13	26,212.22	26,212.22	1,099.60	25,112.62	
843 60 611 00 69 13	193,217.83	193,217.83	38,800.56	154,417.27	
843 60 612 00 69 13	31,141.68	31,141.68	28,106.99	3,034.69	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
843 60 617 00 61 13	116,299.01	116,299.01	873.37	115,425.64	
843 60 617 00 69 13	92,994.48	92,994.48		92,994.48	
843 60 620 00 69 13	687.00	687.00		687.00	
843 60 621 00 61 13	591.00	591.00		591.00	
843 60 623 00 61 13	76.07	76.07	76.07		
843 60 623 00 69 13	3,615,432.96	3,615,432.96	1,340,680.96	2,274,752.00	
843 60 624 00 61 13	57,293.07	57,293.07	2,070.30	55,222.77	
843 60 624 00 69 13	1,180,669.11	1,180,669.11	162,394.13	1,018,274.98	
843 60 631 00 69 13	40,366.92	40,366.92	10,065.52	30,301.40	
843 60 632 00 69 13	100,000.00	100,000.00		100,000.00	
843 60 633 00 69 13	227,485.71	227,485.71	111,019.47	116,466.24	
843 60 636 00 61 13	7,136.62	7,136.62		7,136.62	
843 60 636 00 69 13	75,387.84	75,387.84		75,387.84	
843 60 641 00 61 13	1,706.16	1,706.16		1,706.16	
843 60 641 00 69 13	67,846.53	67,846.53		67,846.53	
843 60 649 00 69 13	11,789.00	11,789.00		11,789.00	
843 60 650 00 69 13	20,696.09	20,696.09		20,696.09	
843 60 653 00 69 13	336,093.57	336,093.57	6,598.92	329,494.65	
843 60 657 00 61 13	7,973.19	7,973.19	3,804.49-	11,777.68	
843 60 657 00 69 13	135,713.48	135,713.48	39,312.55	96,400.93	
843 60 658 00 69 13	327,481.58	327,481.58	220,507.85	106,973.73	
843 60 660 00 69 13	2,754.45	2,754.45		2,754.45	
843 60 664 00 61 13	5,489.23	5,489.23		5,489.23	
843 60 669 00 69 13	17,027.80	17,027.80	.20-	17,028.00	
843 60 675 00 61 13	14,592.65	14,592.65		14,592.65	
843 60 675 00 69 13	295,490.94	295,490.94	79,219.62	216,271.32	
843 60 676 00 69 13	13,305.34	13,305.34	1,464.84	11,840.50	
843 60 679 00 69 13	4,080.00	4,080.00		4,080.00	
843 60 680 00 69 13	90,302.68	90,302.68	30,352.27	59,950.41	
843 60 686 00 69 13	1,946,553.32	1,946,553.32	503,318.29	1,443,235.03	
843 60 687 00 61 13	11,411.20	11,411.20		11,411.20	
843 60 687 00 69 13	20,999.05	20,999.05		20,999.05	
843 60 693 00 61 13	20,189.29	20,189.29	2,284.82	17,904.47	
843 60 693 00 69 13	27,094.84	27,094.84	29,836.84-	56,931.68	
843 60 695 00 69 13	40,941.00	40,941.00	10,291.00	30,650.00	
843 60 696 00 69 13	1,525,538.31	1,525,538.31	8,708.52	1,516,829.79	
843 60 879 00 61 13	67,270.62	67,270.62	61,659.73	5,610.89	
843 60 879 00 69 13	34,221.69	34,221.69	34,221.69		
SUBTOTAL	15,529,296.37	15,529,296.37	4,962,292.74	10,567,003.63	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
843 61 615 00 68 13	14,967,255.88	14,967,255.88	5,122,949.30	9,844,306.58	
843 61 631 00 68 13	29,451,599.17	29,451,599.17	18,883,293.12	10,568,306.05	
843 61 641 00 68 13	90,592.10	90,592.10	90,592.10		
843 61 660 00 68 13	646,879.97	646,879.97	386,765.27-	1,033,645.24	
843 61 669 00 68 13	13,259.97	13,259.97		13,259.97	
843 61 698 00 50 13	2,873,851.30	2,873,851.30		2,873,851.30	
843 61 698 00 53 13	235,987.12	235,987.12	142,069.88	93,917.24	
843 61 698 00 59 13	1,703,191.16	1,703,191.16	617,172.80	1,086,018.36	
843 61 698 00 61 13	180,334.55	180,334.55	84,970.13	95,364.42	
843 61 698 00 69 13	599,192.69	599,192.69	524,612.72	74,579.97	
SUBTOTAL	50,762,143.91	50,762,143.91	25,078,894.78	25,683,249.13	
ASST. ADM., BUREAU FOR NEAR EAST					
843 62 664 00 68 13	257,094.63-	257,094.63-	14,408.12-	242,686.51-	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
843 63 181 00 69 13	1,184,152.89	1,184,152.89	1,184,152.89		
843 63 383 00 68 13	24,578,412.45	24,578,412.45	2,358,249.27	22,220,163.18	
843 63 386 00 68 13	28,393,243.24	28,393,243.24	25,402,405.04	2,990,838.20	
843 63 398 00 53 13	2,552,279.25	2,552,279.25	2,333,927.89	218,351.36	
843 63 398 00 57 13	1,444,406.18	1,444,406.18	2,261,918.46	817,512.28-	
843 63 398 00 61 13	754,359.22	754,359.22	3,941.00	750,418.22	
843 63 398 00 69 13	1,892,613.45	1,892,613.45	1,011,660.18	880,953.27	
843 63 493 00 68 13	8,327,435.73	8,327,435.73	926,060.56	7,401,375.17	
843 63 497 00 68 13	12,242,704.41	12,242,704.41	2,473,917.53	9,768,786.88	
843 63 498 00 53 13			2,108.79	2,108.79-	
SUBTOTAL	81,369,606.82	81,369,606.82	37,958,341.61	43,411,265.21	
ASST. ADM., BUREAU FOR ASIA					
843 64 383 00 68 13	10,548,523.03	10,548,523.03	708,833.74	9,839,689.29	
843 64 386 00 68 13	39,944,696.37	39,944,696.37	19,446,202.86	20,498,493.51	
843 64 388 00 68 13	1,649,397.82	1,649,397.82		1,649,397.82	
843 64 492 00 68 13	412.70	412.70	527.38	114.68-	
843 64 493 00 68 13	4,438,478.64	4,438,478.64	17,578.53-	4,456,057.17	
843 64 497 00 68 13	38,936,174.83	38,936,174.83	6,051,097.59	32,885,077.24	
843 64 498 00 57 13	97,494.56	97,494.56		97,494.56	
843 64 498 00 61 13	82,336.34	82,336.34	18,672.00	63,664.34	
843 64 498 00 69 13	9,459.00	9,459.00		9,459.00	
SUBTOTAL	95,706,973.29	95,706,973.29	26,207,755.04	69,499,218.25	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
843 65 505 00 68 13	95,176.87	95,176.87	30,000.00	65,176.87	
843 65 511 00 68 13	6,762,183.65	6,762,183.65	346,457.63	6,415,726.02	
843 65 511 00 69 13	125,000.00-	125,000.00-		125,000.00-	
843 65 515 00 68 13	656,523.99	656,523.99	7,299.55-	663,823.54	
843 65 517 00 68 13	17,200,489.60	17,200,489.60	675,685.69	16,524,803.91	
843 65 518 00 18 13	1,100,000.02-	1,100,000.02-		1,100,000.02-	
843 65 518 00 68 13	4,640,465.23	4,640,465.23	290,937.80-	4,931,403.03	
843 65 519 00 68 13	6,372,337.73	6,372,337.73	1,933,022.16-	8,305,359.89	
843 65 520 00 68 13	17,562,949.04	17,562,949.04	947,563.72	16,615,385.32	
843 65 522 00 68 13	9,954,427.37	9,954,427.37	2,049,936.62	7,904,490.75	
843 65 525 00 68 13	287,232.97-	287,232.97-	397,616.39-	110,383.42	
843 65 527 00 68 13	1,078,899.24	1,078,899.24	475,944.32-	1,554,843.56	
843 65 532 00 68 13	3,551,577.66	3,551,577.66	515,973.78	3,035,603.88	
843 65 538 00 68 13	212,735.31-	212,735.31-	690,000.00	902,735.31-	
843 65 596 00 68 13	4,758,995.22	4,758,995.22	1,297,650.71-	6,056,645.93	
843 65 597 00 69 13	1,404,787.55	1,404,787.55	268,084.51	1,136,703.04	
843 65 598 00 61 13	42,004.01	42,004.01	65,795.50	23,791.49-	
843 65 598 00 69 13	2,322,510.01	2,322,510.01	283,136.08	2,039,373.93	
843 65 698 00 69 13	78,288.44-	78,288.44-		78,288.44-	
SUBTOTAL	74,600,070.43	74,600,070.43	1,470,162.60	73,129,907.83	
CONTROLLER-DISCONTINUED ALLOTTEES					
843 79 099 00 99 13	.01-	.01-	.01-		
UNALLOTTED FUNDS					
843 89 999 00 98 13	27,408,587.82				27,408,587.82
CLOSED ALLOTMENTS					
843 99 999 99 99 70	323,853,082.21	323,853,082.21	323,853,082.21		
TOTAL	1,119,692,133.60	1,092,283,545.78	564,563,741.17	527,719,804.61	27,408,587.82
ACCRUED LIABILITIES			87,025,780.08	87,025,780.08-	
FISCAL YEAR SUMMARY CLOSED	323,853,082.21	323,853,082.21	323,853,082.21		
FISCAL YEAR SUMMARY PRIOR YEAR	795,839,051.39	768,430,463.57	240,710,658.96	527,719,804.61	27,408,587.82

72-11M1021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
844 07 099 00 86 13	464,787.59	464,787.59		464,787.59	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
844 30 099 00 20 13	66,775.84	66,775.84	337,420.00-	404,195.84	
844 30 099 00 81 13	3,827.68-	3,827.68-		3,827.68-	
SUBTOTAL	62,948.16	62,948.16	337,420.00-	400,368.16	
BUREAU FOR SCIENCE & TECHNOLOGY					
844 36 099 00 20 13	49,804,090.31-	49,804,090.31-	6,391,278.73	56,195,369.04-	
844 36 099 00 81 13	63,337,993.36	63,337,993.36	1,056,420.40	62,281,572.96	
SUBTOTAL	13,533,903.05	13,533,903.05	7,447,699.13	6,086,203.92	
MISSION DIRECTOR					
844 50 367 00 44 13	231,955.23	231,955.23	184,703.55	47,251.68	
844 50 383 00 10 13	2,097.19	2,097.19	2,097.19		
844 50 386 00 44 13	17,964,973.88	17,964,973.88	3,599,582.53	14,365,391.35	
844 50 388 00 44 13	38,091,537.87	38,091,537.87	4,710,549.47	33,380,988.40	
844 50 391 00 44 13	15,792,392.01	15,792,392.01	2,228,175.80	13,564,216.21	
844 50 492 00 44 13	983,842.66	983,842.66	785.50	983,057.16	
844 50 497 00 10 13	24,134.15	24,134.15	262.62	23,871.53	
844 50 497 00 44 13	5,584,708.16	5,584,708.16	2,526,913.70	3,057,794.46	
844 50 511 00 69 13	24,763.62	24,763.62	15,401.88	9,361.74	
844 50 515 00 10 13	446,631.08	446,631.08	434,022.76	12,608.32	
844 50 515 00 44 13	3,225.80	3,225.80		3,225.80	
844 50 515 00 69 13	2,095,322.69	2,095,322.69	615,728.26	1,479,594.43	
844 50 517 00 69 13	3,169,048.10	3,169,048.10	461,284.60	2,707,763.50	
844 50 518 00 44 13	158,752.31	158,752.31	119,186.66	39,565.65	
844 50 518 00 69 13	848,319.93	848,319.93	449,852.14	398,467.79	
844 50 519 00 44 13			15,062.40-	15,062.40	
844 50 519 00 69 13	2,242,878.09	2,242,878.09	761,803.16	1,481,074.93	
844 50 520 00 44 13	567,287.54	567,287.54	169,743.03	397,544.51	
844 50 520 00 69 13	3,083,593.58	3,083,593.58	1,113,534.17	1,970,059.41	
844 50 521 00 44 13	479.70	479.70		479.70	
844 50 521 00 69 13	42,399.20	42,399.20	41,319.50	1,079.70	
844 50 521 00 70 13	20,143.00	20,143.00	20,143.00		
844 50 522 00 69 13	693,607.10	693,607.10	50,568.00-	744,175.10	
844 50 525 00 69 13	20,466.90	20,466.90		20,466.90	
844 50 527 00 44 13	210,392.21	210,392.21	75,045.00	135,347.21	
844 50 527 00 69 13	118,654.88	118,654.88	87,620.22	31,034.66	
844 50 532 00 44 13	90,032.85	90,032.85	7,685.18	82,347.67	
844 50 532 00 69 13	825,324.15	825,324.15	247,012.59	578,311.56	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
844 50 538 00 69 13	466,098.27	466,098.27	83,347.12	382,751.15	
844 50 608 00 44 13	3,712,495.46	3,712,495.46	1,001,096.24	2,711,399.22	
844 50 608 00 69 13	935,937.98	935,937.98	131,458.64	804,479.34	
844 50 615 00 69 13	4,677,458.42	4,677,458.42	1,111,126.21	3,566,332.21	
844 50 621 00 10 13			38.03-	38.03	
844 50 641 00 69 13	4,467,045.06	4,467,045.06	791,314.78	3,675,730.28	
844 50 649 00 69 13	2,359,343.15	2,359,343.15	858,766.80	1,500,576.35	
844 50 650 00 10 13	78,028.94	78,028.94	673.46	77,355.48	
844 50 650 00 44 13	107,627.34	107,627.34		107,627.34	
844 50 660 00 61 13	13,301.82	13,301.82		13,301.82	
844 50 660 00 69 13	3,143,943.62	3,143,943.62	733,484.42	2,410,459.20	
844 50 664 00 10 13	4,676.78	4,676.78		4,676.78	
844 50 664 00 69 13	141,472.08	141,472.08	141,472.08		
SUBTOTAL	113,444,392.80	113,444,392.80	22,659,523.83	90,784,868.97	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
844 52 538 00 69 13	221,239.01	221,239.01	218,748.59	2,490.42	
844 52 696 00 69 13	198,179.63	198,179.63	10,004.85	188,174.78	
SUBTOTAL	419,418.64	419,418.64	228,753.44	190,665.20	
AID OFFICER-IN-CHARGE					
844 54 306 00 44 13	393,086.93	393,086.93	4,133.64	388,953.29	
844 54 612 00 69 13	971,181.97	971,181.97	739,500.82	231,681.15	
844 54 879 00 44 13	2,982.50	2,982.50	2,982.50		
SUBTOTAL	1,367,251.40	1,367,251.40	746,616.96	620,634.44	
MISSION DIRECTOR, REGIONAL PROJECTS					
844 60 279 00 69 13	183,960.00	183,960.00		183,960.00	
844 60 386 00 61 13	67,784.37	67,784.37	17,558.25	50,226.12	
844 60 388 00 61 13	6,664.50	6,664.50		6,664.50	
844 60 492 00 61 13	6,282.08	6,282.08	6,282.08		
844 60 497 00 61 13	52,108.47	52,108.47		52,108.47	
844 60 512 00 69 13	522,638.39	522,638.39	204,816.65	317,821.74	
844 60 513 00 69 13	182.90	182.90		182.90	
844 60 514 00 69 13	265,433.45	265,433.45	228,824.11	36,609.34	
844 60 523 00 69 13	65,548.18	65,548.18	33,320.67	32,227.51	
844 60 526 00 69 13	1,429.16	1,429.16	862.23	566.93	
844 60 608 00 61 13	19,608.19	19,608.19	17,990.30	1,617.89	
844 60 613 00 69 13	96,122.17	96,122.17	40,350.51	55,771.66	
844 60 617 00 69 13	55,298.25	55,298.25	105.28	55,192.97	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
844 60 620 00 61 13	256.69	256.69		256.69	
844 60 620 00 69 13	10,472,014.33	10,472,014.33	1,526,772.90	8,945,241.43	
844 60 623 00 61 13	9,103.68	9,133.68		9,103.68	
844 60 623 00 69 13	201,335.84	201,335.84	29,137.82	172,198.02	
844 60 624 00 61 13	173,851.10	173,851.10	87,915.27	85,935.83	
844 60 632 00 69 13	810,462.63	810,462.63	410,164.01	400,298.62	
844 60 636 00 69 13	37,275.87	37,275.87		37,275.87	
844 60 641 00 61 13	15,253.11	15,253.11		15,253.11	
844 60 641 00 69 13	255,299.69	255,299.69	55,560.13	199,739.56	
844 60 657 00 69 13	15,900.43	15,900.43	300.00	15,600.43	
844 60 693 00 69 13	875,907.64	875,907.64	91,816.65	784,090.99	
844 60 695 00 61 13	102.54	102.54	102.33	.21	
SUBTOTAL	14,209,823.66	14,209,823.66	2,751,879.19	11,457,944.47	
ASST. ADM., BUREAU FOR AFRICA					
844 61 698 00 61 13	347,129.67	347,129.67	126,320.58	220,809.09	
844 61 698 00 69 13	14,473.86-	14,473.86-	25,144.34-	10,670.48	
SUBTOTAL	332,655.81	332,655.81	101,176.24	231,479.57	
ASST. ADM., BUREAU FOR NEAR EAST					
844 62 298 00 69 13	78,001.96-	78,001.96-		78,001.96-	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
844 63 398 00 61 13	183,101.37	183,101.37	109,855.79	73,245.58	
844 63 398 00 69 13	888,717.01	888,717.01	427,534.04	461,182.97	
844 63 497 00 43 13	428,363.77	428,363.77	151,260.37	277,103.40	
SUBTOTAL	1,500,182.15	1,500,182.15	688,650.20	811,531.95	
ASST. ADM., BUREAU FOR ASIA					
844 64 492 00 43 13	1,487,045.25	1,487,045.25	788,808.50	698,236.75	
844 64 493 00 43 13	509,251.34	509,251.34	797,609.10-	1,306,860.44	
844 64 497 00 43 13	2,091,690.12	2,091,690.12	86,435.85	2,005,254.27	
844 64 497 00 68 13			20,154.92	20,154.92-	
SUBTOTAL	4,087,986.71	4,087,986.71	97,790.17	3,990,196.54	

APPROPRIATION ALLOTMENT REPORT

72 11X1021.4 FUNCTIONAL D.A., POPULATION PLANNING

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
844 65 597 00 69 13	448,186.68	448,186.68	148,184.03	300,002.65	
844 65 598 00 69 13	52,290.54	52,290.54	38,565.03	13,725.51	
844 65 698 00 69 13	250,000.00-	250,000.00-		250,000.00-	
SUBTOTAL	250,477.22	250,477.22	186,749.06	63,728.16	
UNALLOTTED FUNDS					
844 89 999 00 98 13	986,957.60				986,957.60
CLOSED ALLOTMENTS					
844 99 999 99 99 70	161,550,619.55	161,550,619.55	161,550,619.55		
TOTAL	312,133,402.38	311,146,444.78	196,122,037.77	115,024,407.01	986,957.60
ACCRUED LIABILITIES			37,984,970.04	37,984,970.04-	
FISCAL YEAR SUMMARY CLOSED	161,550,619.55	161,550,619.55	161,550,619.55		
FISCAL YEAR SUMMARY PRIOR YEAR	150,582,782.83	149,595,825.23	34,571,418.22	115,024,407.01	986,957.60

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
845 07 099 00 86 13	951,773.78	951,773.78	3,695.51	949,078.27	
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
845 30 099 00 20 13	483,802.71	483,802.71	52,081.07-	535,883.78	
OFFICE OF INTERNATIONAL TRAINING					
845 35 099 00 69 13	531,210.00	531,210.00	91,799.00	439,411.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
845 36 099 00 20 13	222,549.11	222,549.11	21,346.23	201,202.88	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
845 38 099 00 69 13	26,407.30	26,407.30	13,345.83	13,060.47	
845 38 099 00 76 13	484,598.13	484,598.13	500,000.00	15,401.87-	
SUBTOTAL	511,005.43	511,005.43	513,346.83	2,341.40-	
MISSION DIRECTOR					
845 50 279 00 69 13	10,824,418.27	10,824,418.27	1,446,174.45	9,378,243.82	
845 50 367 00 10 13	1,946.34	1,946.34		1,946.34	
845 50 367 00 69 13	444,546.48	444,546.48	296,618.56	147,927.92	
845 50 383 00 69 13	11.02	11.02		11.02	
845 50 386 00 69 13	1,317,030.12	1,317,030.12	274,243.40	1,042,786.72	
845 50 388 00 69 13	6,046,353.85	6,046,353.85	87,604.22	5,958,749.63	
845 50 492 00 69 13	2,094,463.75	2,094,463.75	1,124,689.13	969,774.62	
845 50 492 00 70 13	130,863.38	130,863.38	65,304.77	65,558.61	
845 50 497 00 69 13	5,947,867.33	5,947,867.33	2,059,500.67	3,888,366.66	
845 50 505 00 69 13	78,537.79	78,537.79	65,951.65	12,586.14	
845 50 511 00 69 13	2,266,136.37	2,266,136.37	1,393,783.54	872,352.83	
845 50 511 00 70 13			209.29-	209.29	
845 50 515 00 69 13	1,991,419.89	1,991,419.89	387,757.68	1,603,662.21	
845 50 517 00 69 13	2,932,101.80	2,932,101.80	932,408.43	1,999,693.37	
845 50 518 00 69 13	1,369,167.55	1,369,167.55	534,496.74	834,670.81	
845 50 519 00 61 13	125,187.11	125,187.11		125,187.11	
845 50 519 00 69 13	4,079,185.54	4,079,185.54	569,106.74	3,510,078.80	
845 50 520 00 69 13	5,511,094.73	5,511,094.73	1,384,684.25	4,126,410.48	
845 50 521 00 69 13	980,116.34	980,116.34	327,322.98	652,793.36	
845 50 521 00 70 13	133,450.00	133,450.00		133,450.00	
845 50 522 00 69 13	1,634,527.29	1,634,527.29	557,458.98	1,077,068.31	
845 50 522 00 70 13	74,879.68	74,879.68	29,396.85	45,482.83	
845 50 525 00 61 13	58,864.38	58,864.38		58,864.38	
845 50 525 00 69 13	3,877,193.34	3,877,193.34	841,658.73	3,035,534.61	
845 50 527 00 69 13	2,092,474.35	2,092,474.35	1,935,577.11	156,897.24	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
845 50 532 00 69 13	1,136,000.11	1,136,000.11	531,560.04	604,440.07	
845 50 538 00 69 13	4,892,547.68	4,892,547.68	1,116,157.26	3,776,390.42	
845 50 608 00 69 13	275,986.65	275,986.65	102,332.70	173,653.95	
845 50 612 00 10 13	5,210.21	5,210.21		5,210.21	
845 50 613 00 69 13	1,425,300.75	1,425,300.75	183,355.70	1,241,945.05	
845 50 621 00 69 13	126,838.86	126,838.86		126,838.86	
845 50 631 00 69 13	116,766.06	116,766.06	683.08	116,082.98	
845 50 632 00 69 13	187,838.62	187,838.62	45,957.98	141,880.64	
845 50 645 00 69 13	2,461,156.71	2,461,156.71	693,394.73	1,767,761.98	
845 50 645 00 70 13	157,000.00	157,000.00		157,000.00	
845 50 649 00 69 13	478,435.29	478,435.29	22,298.89	456,136.40	
845 50 660 00 61 13	21,902.00	21,902.00		21,902.00	
845 50 669 00 69 13	890,236.33	890,236.33	123,638.64	766,597.69	
845 50 674 00 69 13	220,000.00	220,000.00		220,000.00	
845 50 686 00 69 13	286,177.89	286,177.89	51,301.39	234,876.50	
SUBTOTAL	66,693,233.86	66,693,233.86	17,184,210.00	49,509,023.86	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
845 51 505 00 69 13	242,648.79	242,648.79	131,393.26	111,255.53	
845 51 677 00 86 13			1,096.86-	1,096.86	
SUBTOTAL	242,648.79	242,648.79	130,296.40	112,352.39	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
845 52 505 00 69 13	13,867.46	13,867.46		13,867.46	
845 52 515 00 69 13	161,122.12	161,122.12	5,774.00	155,348.12	
845 52 519 00 69 13	47,492.96	47,492.96		47,492.96	
845 52 520 00 69 13	7,770.98	7,770.98	15,023.90-	22,794.88	
845 52 522 00 69 13	58,340.30	58,340.30	4,450.73	53,889.57	
845 52 525 00 69 13	102,731.48	102,731.48	4,309.90	98,421.58	
845 52 538 00 69 13	10,449.88	10,449.88	3,414.39	7,035.49	
845 52 596 00 69 13	276,579.10	276,579.10	94,937.00	181,642.10	
845 52 657 00 69 13	460,093.75	460,093.75	55,242.80	404,850.95	
SUBTOTAL	1,138,448.03	1,138,448.03	153,104.92	985,343.11	
AID OFFICER-IN-CHARGE					
845 54 306 00 69 13	16,287.51	16,287.51		16,287.51	
845 54 482 00 69 13	1,137,280.18	1,137,280.18	10,506.18	1,126,774.00	
845 54 612 00 69 13	120,674.44	120,674.44	120,674.44		
845 54 631 00 69 13	16,299.80	16,299.80	16,299.80		
845 54 675 00 69 13	167,099.23	167,099.23	8,704.31	158,394.92	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
845 54 679 00 69 13	26,426.69	26,426.69	2,361.02	24,065.67	
845 54 680 00 69 13	52,449.72	52,449.72	5,787.69	46,662.03	
845 54 693 00 69 13	69,968.06	69,968.06	351.68-	70,319.74	
845 54 695 00 69 13	587,269.41	587,269.41	202,832.59	384,436.82	
845 54 879 00 69 13	224,636.18	224,636.18	22,256.18	202,380.00	
SUBTOTAL	2,418,391.22	2,418,391.22	389,070.53	2,029,320.69	
MISSION DIRECTOR, REGIONAL PROJECTS					
845 60 367 00 69 13	13,341.85	13,341.85	10,034.24	3,307.61	
845 60 383 00 69 13	34,214.31	34,214.31	19,923.16	14,291.15	
845 60 386 00 61 13	28,950.00	28,950.00		28,950.00	
845 60 391 00 69 13	25,610.21	25,610.21	16,631.38	8,978.83	
845 60 399 00 69 13	307,889.99	307,889.99	264,241.43	43,648.56	
845 60 492 00 69 13	18,165.43	18,165.43	9,405.97	8,759.46	
845 60 497 00 39 13	6,630.50	6,630.50	2,925.00	3,705.50	
845 60 497 00 69 13	50,571.00	50,571.00	41,367.00	9,204.00	
845 60 511 00 69 13	309,123.94	309,123.94	85,589.54	223,534.40	
845 60 512 00 69 13	268,369.00	268,369.00	242,495.00	25,874.00	
845 60 514 00 69 13	1,137,425.82	1,137,425.82	958,383.65	179,042.17	
845 60 517 00 69 13	55,822.60	55,822.60	17,338.51	38,484.09	
845 60 518 00 69 13	121,734.99	121,734.99	31,453.74	90,281.25	
845 60 519 00 69 13	2,207.86	2,207.86	2,207.86		
845 60 520 00 69 13	21,006.00	21,006.00	21,006.00		
845 60 521 00 69 13	9,185.27	9,185.27		9,185.27	
845 60 523 00 69 13	73,169.85	73,169.85	39,245.05	33,924.80	
845 60 525 00 69 13	244,438.54	244,438.54		244,438.54	
845 60 526 00 69 13	274,507.35	274,507.35	87,106.54	187,400.81	
845 60 527 00 69 13	8,692.00-	8,692.00-	8,716.00-	24.00	
845 60 528 00 69 13	50.00	50.00	170.00-	220.00	
845 60 532 00 69 13	89,881.97	89,881.97	2,395.00-	92,276.97	
845 60 538 00 69 13	651,458.31	651,458.31	103,126.71	548,331.60	
845 60 602 00 69 13	7,875.87	7,875.87		7,875.87	
845 60 611 00 61 13	550.00	550.00		550.00	
845 60 611 00 69 13	46,301.26	46,301.26	5,080.00	41,221.26	
845 60 612 00 69 13	183,425.44	183,425.44	75,406.71	108,018.73	
845 60 615 00 69 13	29,000.67	29,000.67	14,287.44	14,713.23	
845 60 617 00 69 13	19,804.88	19,804.88	1,537.64	18,267.24	
845 60 620 00 61 13	238.00	238.00		238.00	
845 60 621 00 69 13	6,190.93	6,190.93		6,190.93	
845 60 623 00 69 13	158,291.64	158,291.64		158,291.64	
845 60 624 00 61 13	58,145.82	58,145.82	.01	58,145.81	
845 60 624 00 69 13	31,914.43	31,914.43		31,914.43	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
845 60 631 00 69 13	94,613.55	94,613.55	38,582.92	56,030.63	
845 60 632 00 69 13	50,000.00	50,000.00	13,420.05	36,579.95	
845 60 636 00 69 13	17,396.76	17,396.76	485.00-	17,881.76	
845 60 641 00 69 13	132,214.39	132,214.39	25,065.72	107,148.67	
845 60 642 00 69 13	39,577.42	39,577.42	2,207.27	37,370.15	
845 60 649 00 69 13	8,029.91	8,029.91	1,455.00	6,574.91	
845 60 650 00 69 13	24,721.17	24,721.17		24,721.17	
845 60 656 00 69 13	29,653.22	29,653.22	8,728.00	20,925.22	
845 60 657 00 69 13	89,025.30	89,025.30	254.14	88,771.16	
845 60 658 00 69 13	19,606.33	19,606.33	2,526.79	17,079.54	
845 60 660 00 69 13	56,408.72	56,408.72	565.13	55,843.59	
845 60 662 00 69 13	1,853.98	1,853.98	545.06-	2,399.04	
845 60 669 00 69 13	58,581.55	58,581.55	15,508.22	43,073.33	
845 60 675 00 61 13	81.98	81.98		81.98	
845 60 675 00 69 13	162,060.59	162,060.59	22,296.85	139,763.74	
845 60 676 00 69 13	304,066.31	304,066.31	62,919.89	241,146.42	
845 60 679 00 69 13	46,365.39	46,365.39	23,430.85	22,934.54	
845 60 680 00 69 13	36,681.72	36,681.72	6,711.03	29,970.69	
845 60 681 00 69 13	58,864.96	58,864.96		58,864.96	
845 60 687 00 69 13	108,850.44	108,850.44	3,785.71	105,064.73	
845 60 693 00 69 13	77,193.56	77,193.56	8,835.22	68,358.34	
845 60 695 00 69 13	108,926.57	108,926.57	60,929.80	47,996.77	
845 60 696 00 69 13	112,545.82	112,545.82	23,686.76	88,859.06	
845 60 879 00 61 13	36,850.00	36,850.00	36,761.48	88.52	
845 60 882 00 69 13	90,636.07	90,636.07		90,636.07	
SUBTOTAL	6,041,607.44	6,041,607.44	2,394,152.35	3,647,455.09	
ASST. ADM., BUREAU FOR AFRICA					
845 61 690 00 69 13	426,091.89	426,091.89	112.50-	426,204.39	
845 61 698 00 61 13	1,786.18	1,786.18		1,786.18	
845 61 698 00 69 13	451,974.50-	451,974.50-	547.00-	451,427.50-	
SUBTOTAL	24,096.43-	24,096.43-	659.50-	23,436.93-	
ASST. ADM., BUREAU FOR NEAR EAST					
845 62 298 00 69 13	2,040,920.95	2,040,920.95		2,040,920.95	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
845 63 398 00 61 13	6,111.86-	6,111.86-	8,430.00-	2,318.14	
845 63 398 00 69 13	537,857.78	537,857.78	77,134.93	460,722.85	
845 63 497 00 68 13	1,868,789.58	1,868,789.58	700,248.50	1,168,541.08	
SUBTOTAL	2,400,535.50	2,400,535.50	768,953.43	1,631,582.07	
ASST. ADM., BUREAU FOR ASIA					
845 64 492 00 68 13	131,154.09	131,154.09		131,154.09	
845 64 497 00 68 13	1,283,576.18	1,283,576.18	197,206.50-	1,480,782.68	
845 64 498 00 61 13	9,131.00	9,131.00		9,131.00	
SUBTOTAL	1,423,861.27	1,423,861.27	197,206.50-	1,621,067.77	
ASST. ADM., BUREAU FOR LATIN AMERICA					
845 65 517 00 68 13	150,883.65	150,883.65		150,883.65	
845 65 520 00 68 13	5,320,097.69	5,320,097.69	74,267.15	5,245,830.54	
845 65 522 00 68 13	1,495,086.61	1,495,086.61	10,954.13-	1,506,040.74	
845 65 532 00 68 13	1,176,779.65	1,176,779.65	889,274.21	287,505.44	
845 65 597 00 69 13	537,069.56	537,069.56	33,785.55-	570,855.11	
845 65 598 00 69 13	1,190,627.05	1,190,627.05	648,801.50	541,825.55	
845 65 698 00 69 13	81,653.39-	81,653.39-		81,653.39-	
SUBTOTAL	9,788,890.82	9,788,890.82	1,567,633.13	8,221,287.64	
UNALLOTTED FUNDS					
845 89 999 00 98 13	5,068,665.72				5,068,665.72
CLOSED ALLOTMENTS					
845 99 999 99 99 70	86,203,509.66	86,203,509.66	86,203,509.66		
TOTAL	186,136,957.86	181,068,292.14	109,171,140.97	71,897,151.17	5,068,665.72
ACCRUED LIABILITIES			18,214,057.17	18,214,057.17-	
FISCAL YEAR SUMMARY CLOSED	86,203,509.66	86,203,509.66	86,203,509.66		
FISCAL YEAR SUMMARY PRIOR YEAR	99,933,448.20	94,864,782.48	22,967,631.31	71,897,151.17	5,068,665.72

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
846 07 099 00 86 13	865,203.66	865,203.66	1,974.00-	867,177.66	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
846 21 099 00 73 13	1,174.20-	1,174.20-		1,174.20-	
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
846 30 099 00 20 13	840,730.60	840,730.60	475,621.97-	1,316,352.57	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
846 34 099 00 20 13	195,108.85	195,108.85	425.00	194,683.85	
846 34 099 00 61 13	414,446.99	414,446.99	59,049.15	355,397.84	
846 34 099 00 69 13	1,042,505.04-	1,042,505.04-	90,337.82	1,132,842.86-	
846 34 391 00 68 13	2,500,000.00	2,500,000.00		2,500,000.00	
SUBTOTAL	2,067,050.80	2,067,050.80	149,811.97	1,917,238.83	
BUREAU FOR SCIENCE & TECHNOLOGY					
846 36 099 00 19 13	16,229,803.36	16,229,803.36	4,193,565.88	12,036,237.48	
846 36 099 00 20 13	1,071,669.21	1,071,669.21	489,285.48	582,383.73	
SUBTOTAL	17,301,472.57	17,301,472.57	4,682,851.36	12,618,621.21	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
846 38 099 00 20 13	118,469.22	118,469.22	26,446.67	92,022.55	
846 38 099 00 56 13	377,829.29	377,829.29	167,384.56	210,444.73	
846 38 099 00 76 13	664,586.90-	664,586.90-	245,087.17	909,674.07-	
SUBTOTAL	168,288.39-	168,288.39-	438,918.40	607,206.79-	
MISSION DIRECTOR					
846 50 279 00 69 13	217,195.31	217,195.31	14,830.75	202,364.56	
846 50 367 00 69 13	414,511.83	414,511.83	279,077.79	135,434.04	
846 50 383 00 69 13	3,328,681.26	3,328,681.26	1,389,101.05	1,939,580.21	
846 50 386 00 69 13	13,338,283.10	13,338,283.10	2,552,631.14	10,785,651.96	
846 50 388 00 69 13	308,774.34	308,774.34	283,414.91	25,359.43	
846 50 492 00 69 13	3,748,540.38	3,748,540.38	1,072,656.43	2,675,883.95	
846 50 492 00 70 13	41,966.76	41,966.76	1,263.70	40,703.06	
846 50 493 00 69 13	6,990,193.89	6,990,193.89	2,149,443.07	4,840,750.82	
846 50 497 00 69 13	10,623,099.05	10,623,099.05	2,181,584.11	8,441,514.94	
846 50 511 00 69 13	4,347,703.28	4,347,703.28	1,188,854.59	3,158,848.69	
846 50 511 00 70 13	156,687.67	156,687.67	146,473.85	10,213.82	
846 50 515 00 61 13	4,200.00	4,200.00		4,200.00	
846 50 515 00 69 13	1,254,804.83	1,254,804.83	752,841.25	501,963.58	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
846 50 517 00 61 13	872.34	872.34		872.34	
846 50 517 00 69 13	3,458,654.44	3,458,654.44	805,662.81	2,652,991.63	
846 50 518 00 69 13	2,172,030.47	2,172,030.47	747,489.29	1,424,541.18	
846 50 518 00 70 13	704,078.95	704,078.95	275,758.99	428,319.96	
846 50 519 00 61 13	134,000.00	134,000.00		134,000.00	
846 50 519 00 69 13	12,599,004.44	12,599,004.44	3,930,735.04	8,668,269.40	
846 50 520 00 69 13	6,841,587.66	6,841,587.66	1,655,509.75	5,186,077.91	
846 50 521 00 69 13	736,807.57	736,807.57	66,707.25-	803,514.82	
846 50 521 00 70 13	722,005.93	722,005.93	23,046.65	698,959.28	
846 50 522 00 61 13	6,209.00	6,209.00		6,209.00	
846 50 522 00 69 13	3,600,376.18	3,600,376.18	72,767.35	3,527,608.83	
846 50 522 00 70 13	65,783.00	65,783.00		65,783.00	
846 50 525 00 61 13	45,262.32	45,262.32		45,262.32	
846 50 525 00 69 13	998,605.40	998,605.40	48,111.39	950,494.01	
846 50 527 00 69 13	364,687.14	364,687.14	254,825.41	109,861.73	
846 50 532 00 69 13	1,232,537.70	1,232,537.70	643,256.21	589,281.49	
846 50 538 00 69 13	817,752.63	817,752.63	418,211.78	399,540.85	
846 50 538 00 70 13	3,761,825.84	3,761,825.84	989,679.33	2,772,146.51	
846 50 608 00 69 13	1,824,374.20	1,824,374.20	615,036.97	1,209,337.23	
846 50 615 00 61 13	300.00	300.00		300.00	
846 50 615 00 69 13	2,592,174.21	2,592,174.21	877,495.65	1,714,678.56	
846 50 633 00 86 13	67,650.96	67,650.96	60,460.56	7,190.40	
846 50 645 00 69 13	116,836.00	116,836.00	65,040.00-	181,876.00	
846 50 649 00 69 13	232,710.46	232,710.46	10,829.51	221,880.95	
846 50 650 00 61 13	2,627.00	2,627.00		2,627.00	
846 50 650 00 69 13	719,214.67	719,214.67	4,910.10	714,304.57	
846 50 664 00 69 13	15,224.97	15,224.97	8,458.32	6,766.65	
846 50 664 00 70 13	27,875.00	27,875.00		27,875.00	
846 50 669 00 69 13	568,902.88	568,902.88	290,953.45	277,949.43	
846 50 674 00 69 13	489,804.82	489,804.82	217,218.75	272,586.07	
SUBTOTAL	89,694,417.88	89,694,417.88	23,830,842.70	65,863,575.18	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
846 51 150 00 19 13	1,120.75	1,120.75		1,120.75	
846 51 367 00 19 13	124,812.56	124,812.56	37,983.84	86,828.72	
846 51 383 00 19 13	243,748.87	243,748.87	9,544.03	234,204.84	
846 51 386 00 20 13			15,024.57-	15,024.57	
846 51 391 00 19 13	341,298.42	341,298.42	64,121.27	277,177.15	
846 51 492 00 19 13	109,963.52	109,963.52	27,436.46	82,527.06	
846 51 492 00 20 13	19,696.45	19,696.45	2,538.31	17,158.14	
846 51 493 00 19 13	735,782.05	735,782.05	206,804.32	528,977.73	
846 51 493 00 20 13	83,460.45	83,460.45	28,509.89	54,950.56	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
846 51 493 00 61 13	76,971.57	76,971.57	9,307.75	67,663.82	
846 51 493 00 69 13	56,150.68	56,150.68		56,150.68	
846 51 497 00 69 13	50,000.00	50,000.00		50,000.00	
846 51 505 00 69 13	1,076,925.14	1,076,925.14	447,924.18	629,000.96	
846 51 511 00 69 13	952.94	952.94	952.94		
846 51 515 00 19 13	78,841.36	78,841.36	27,970.68	50,870.68	
846 51 517 00 69 13	50,000.00	50,000.00		50,000.00	
846 51 518 00 61 13	8,352.73	8,352.73		8,352.73	
846 51 520 00 19 13	245,659.89	245,659.89	103,923.43	141,736.46	
846 51 523 00 19 13	153,824.12	153,824.12	33,329.63	120,494.49	
846 51 525 00 69 13	658.00	658.00		658.00	
846 51 532 00 19 13	3,449.13	3,449.13		3,449.13	
846 51 532 00 20 13	8,556.88	8,556.88		8,556.88	
846 51 608 00 20 13	106,051.40	106,051.40	5,124.74	100,926.66	
846 51 611 00 86 13	11,576.81	11,576.81		11,576.81	
846 51 612 00 86 13	2,097.63	2,097.63		2,097.63	
846 51 615 00 20 13	55,594.64	55,594.64	15,512.29	40,082.35	
846 51 615 00 61 13	3,379.00	3,379.00		3,379.00	
846 51 615 00 69 13	1,092.05	1,092.05		1,092.05	
846 51 617 00 19 13	40,625.32	40,625.32	13,471.98	27,153.34	
846 51 631 00 19 13	29,402.70	29,402.70	3,449.94	25,952.76	
846 51 636 00 19 13	192,246.89	192,246.89	10,000.00	182,246.89	
846 51 645 00 19 13	21,879.10	21,879.10	4,957.62	16,921.48	
846 51 649 00 19 13	87,118.75	87,118.75		87,118.75	
846 51 649 00 20 13	52,349.15	52,349.15	33,006.66	19,342.49	
846 51 656 00 86 13	7,033.50	7,033.50		7,033.50	
846 51 664 00 20 13	94,048.09	94,048.09	1,138.52	92,909.57	
846 51 664 00 61 13	9,615.14	9,615.14		9,615.14	
846 51 664 00 69 13	12,083.05	12,083.05		12,083.05	
846 51 681 00 20 13	62,528.28	62,528.28	448.00	62,080.28	
846 51 681 00 61 13	912.44	912.44		912.44	
846 51 681 00 69 13	11,245.84	11,245.84	.01-	11,245.85	
SUBTOTAL	4,271,105.29	4,271,105.29	1,072,431.90	3,198,673.39	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
846 52 538 00 69 13	3,926.89	3,926.89	3,648.25	278.64	
846 52 596 00 61 13	121,965.74	121,965.74	84,738.45	37,227.29	
846 52 596 00 69 13	5,558,052.60	5,558,052.60	2,011,988.60	3,546,064.00	
SUBTOTAL	5,683,945.23	5,683,945.23	2,100,375.30	3,583,569.93	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. E R. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
846 54 612 00 69 13	1,107,527.48	1,107,527.48	99,575.34	1,008,952.14	
846 54 695 00 69 13	2,261.87-	2,261.87-	2,262.72-	.85	
846 54 879 00 69 13	343,055.46	343,055.46	127,936.84	215,118.62	
SUBTOTAL	1,448,321.07	1,448,321.07	224,249.46	1,224,071.61	
AMBASSADOR, REGIONAL ACTIVITIES					
846 59 602 00 75 13	1,002.23	1,002.23		1,002.23	
846 59 611 00 75 13	20,000.00	20,000.00		20,000.00	
846 59 615 00 75 13	10,505.42	10,505.42	5,331.53	5,123.89	
846 59 617 00 75 13	11,567.70	11,567.70	9,788.62	1,779.08	
846 59 621 00 75 13			14.60-	14.60	
846 59 636 00 75 13	252.96	252.96		252.96	
846 59 641 00 75 13	36,301.25	36,301.25	3,797.41	32,503.84	
846 59 642 00 75 13	49,191.40	49,191.40	5,839.04	43,352.36	
846 59 649 00 75 13	2,048.71	2,048.71		2,048.71	
846 59 657 00 75 13	7,998.31	7,998.31	3,483.75	4,514.56	
846 59 658 00 75 13	3,561.38	3,561.38		3,561.38	
846 59 662 00 75 13	20,708.08	20,708.08	20,708.08		
846 59 674 00 69 13	13,268.03	13,268.03		13,268.03	
846 59 675 00 75 13	36,795.35	36,795.35	549.42	36,245.93	
846 59 676 00 75 13	4,500.00	4,500.00		4,500.00	
846 59 680 00 75 13	9,795.35	9,795.35		9,795.35	
846 59 681 00 75 13	924.68-	924.68-	924.68-		
846 59 687 00 75 13	1,972.00	1,972.00	1,806.91	165.09	
846 59 693 00 75 13	45,440.05	45,440.05	4,717.60	40,722.45	
846 59 696 00 75 13	3,784.00	3,784.00	7,904.57-	11,688.57	
SUBTOTAL	277,767.54	277,767.54	47,228.51	230,539.03	
MISSION DIRECTOR, REGIONAL PROJECTS					
846 60 278 00 69 13	6,180.60	6,180.60	6,180.60		
846 60 279 00 61 13	2,254.00	2,254.00		2,254.00	
846 60 279 00 69 13	.41	.41		.41	
846 60 367 00 61 13	12,429.76	12,429.76		12,429.76	
846 60 367 00 69 13	1,564.21	1,564.21	12,335.95-	13,900.16	
846 60 383 00 61 13	4,926.00	4,926.00		4,926.00	
846 60 383 00 69 13	2,332.12	2,332.12		2,332.12	
846 60 386 00 61 13	15,000.00	15,000.00		15,000.00	
846 60 386 00 69 13	65,785.55	65,785.55	31,309.81	34,475.74	
846 60 388 00 61 13	21,399.51	21,399.51		21,399.51	
846 60 399 00 69 13	940,184.27	940,184.27	498,888.73	441,295.54	
846 60 492 00 61 13	508.25	508.25		508.25	

APPROPRIATION ALLOTMENT REPORT

72-1161021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1981

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
846 60 492 00 69 13	12,864.21	12,864.21	12,662.00	202.21	
846 60 497 00 61 13	13,308.73	13,308.73		13,308.73	
846 60 512 00 69 13	47,236.00	47,236.00	27,908.00	19,328.00	
846 60 513 00 69 13	173,286.00	173,286.00	85,091.00	88,195.00	
846 60 514 00 69 13	151.41	151.41		151.41	
846 60 514 00 70 13	20,994.14	20,994.14		20,994.14	
846 60 518 00 69 13	35,755.45	35,755.45	35,755.45		
846 60 521 00 69 13	93,184.00	93,184.00	93,184.00		
846 60 523 00 69 13	4,486.53	4,486.53	279.01	4,207.52	
846 60 523 00 70 13	.37	.37	.37		
846 60 526 00 69 13	105,694.00	105,694.00	1,232.00	104,462.00	
846 60 526 00 70 13	18,432.43	18,432.43		18,432.43	
846 60 538 00 69 13	26,108.10	26,108.10	56.87-	26,164.97	
846 60 621 00 61 13			4,891.00-	4,891.00	
846 60 621 00 69 13	21,126,996.84	21,126,996.84	16,149,980.76	4,977,016.08	
846 60 624 00 61 13	14,979.40	14,979.40		14,979.40	
846 60 624 00 69 13	1,348,491.12	1,348,491.12	211,393.69	1,137,097.43	
846 60 631 00 69 13	50,000.00	50,000.00	30,950.28	19,049.72	
846 60 649 00 69 13			2,434.00-	2,434.00	
846 60 660 00 69 13	3,332.00	3,332.00	1,375.00	1,957.00	
846 60 664 00 61 13	.83	.83		.83	
846 60 679 00 61 13	5,802.27	5,802.27	734.02-	6,536.29	
846 60 679 00 69 13	8,374.59	8,374.59	7,342.41	1,032.18	
846 60 681 00 69 13	69,456.71	69,456.71		69,456.71	
846 60 687 00 61 13	5,856.00	5,856.00		5,856.00	
846 60 696 00 69 13	14,110.77	14,110.77	3,238.37	10,822.40	
846 60 879 00 61 13	87,439.00	87,439.00	80,556.00	6,883.00	
846 60 879 00 69 13	129,338.00	129,338.00	25,144.00	104,194.00	
SUBTOTAL	24,488,243.58	24,488,243.58	17,282,069.64	7,206,173.94	
ASST. ADM., BUREAU FOR AFRICA					
846 61 631 00 68 13	35,328.70	35,328.70		35,328.70	
846 61 698 00 61 13	89,579.42	89,579.42	12.16-	89,591.58	
846 61 698 00 69 13	746,093.83	746,093.83	46,129.04	699,964.79	
SUBTOTAL	871,001.95	871,001.95	46,116.88	824,885.07	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
846 62 298 00 69 13	70,774.75	70,774.75		70,774.75	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
846 63 398 00 61 13	260,167.91	260,167.91	64,783.76	195,384.15	
846 63 398 00 63 13	151,440.74	151,440.74	65,896.26-	217,337.00	
846 63 497 00 68 13	273,428.06	273,428.06	243,923.68	29,499.38	
SUBTOTAL	685,036.71	685,036.71	242,816.18	442,220.53	
ASST. ADM., BUREAU FOR ASIA					
846 64 383 00 68 13	1,478.02	1,478.02	72,675.44-	74,153.46	
846 64 492 00 68 13	21,677.37	21,677.37		21,677.37	
846 64 493 00 68 13	6,295,875.63	6,295,875.63	1,063,763.92	5,232,111.71	
846 64 497 00 68 13	2,488,433.84	2,488,433.84	1,444,524.01	1,043,909.83	
846 64 498 00 61 13	58,753.09	58,753.09		58,753.09	
846 64 532 00 68 13	47,746.82-	47,746.82-		47,746.82-	
SUBTOTAL	8,818,471.13	8,818,471.13	2,435,612.49	6,382,858.64	
ASST. ADM., BUREAU FOR LATIN AMERICA					
846 65 511 00 68 13	754,728.11-	754,728.11-	362,226.98-	392,501.13-	
846 65 515 00 68 13	2,530,748.04-	2,530,748.04-	2,023,368.00-	507,380.04-	
846 65 517 00 68 13	5,891,624.41	5,891,624.41	184,422.79-	6,076,047.20	
846 65 518 00 68 13	1,364,703.05	1,364,703.05	51,257.46	1,313,445.59	
846 65 518 00 69 13	5,000.00	5,000.00		5,000.00	
846 65 522 00 68 13	78,443.84	78,443.84	33,629.66-	112,073.50	
846 65 525 00 68 13	409,989.60-	409,989.60-		409,989.60-	
846 65 532 00 68 13	5,586,146.00	5,586,146.00	147,703.45	5,438,442.55	
846 65 538 00 68 13	2,236,123.98	2,236,123.98	343,405.71-	2,579,529.69	
846 65 538 00 69 13	1,485,860.22-	1,485,860.22-	56,024.98	1,541,885.20-	
846 65 596 00 61 13	325.61-	325.61-		325.61-	
846 65 596 00 68 13	4,429,561.50	4,429,561.50		4,429,561.50	
846 65 597 00 69 13	505,819.10	505,819.10	301,463.98	204,355.12	
846 65 598 00 58 13	91,134.11-	91,134.11-		91,134.11-	
846 65 598 00 61 13	4,108.83	4,108.83		4,108.83	
846 65 598 00 69 13	1,111,876.97	1,111,876.97	177,754.66-	1,289,651.63	
846 65 698 00 69 13	333,375.97-	333,375.97-		333,375.97-	
SUBTOTAL	15,607,246.02	15,607,246.02	2,563,387.93-	18,175,633.95	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. E R. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS SUBTOTAL					
UNALLOTTED FUNDS					
846 89 999 00 98 13	5,112,067.34				5,112,067.34
CLOSED ALLOTMENTS					
846 99 999 99 99 70	88,073,851.34	88,073,851.34	88,073,851.34		
TOTAL	266,007,244.87	260,895,177.53	137,581,192.23	123,313,985.30	5,112,067.34
ACCRUED LIABILITIES			14,775,726.20	14,775,726.20-	
FISCAL YEAR SUMMARY CLOSED	88,073,851.34	88,073,851.34	88,073,851.34		
FISCAL YEAR SUMMARY PRIOR YEAR	177,933,393.53	172,821,326.19	49,507,340.89	123,313,985.30	5,112,067.34

APPROPRIATION ALLOTMENT REPORT

72-11M1021.7 FUNCTIONAL D.A., CHILD SURVIVAL FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
847 30 099 00 20 13	1,755,378.00	1,755,378.00	542,565.00	1,212,813.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
847 36 099 00 20 13	355,226.19-	355,226.19-	886,120.76	1,241,346.95-	
847 36 099 00 56 13	29.17	29.17		29.17	
SUBTOTAL	355,197.02-	355,197.02-	886,120.76	1,241,317.78-	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
847 38 099 00 56 13	29.17-	29.17-		29.17-	
847 38 099 00 70 13	21,079.04	21,079.04	20,481.11	597.93	
847 38 099 00 76 13	9,508,268.73	9,508,268.73	4,554,743.90	4,953,524.83	
SUBTOTAL	9,529,318.60	9,529,318.60	4,575,225.01	4,954,093.59	
MISSION DIRECTOR					
847 50 386 00 69 13	3,500,000.00	3,500,000.00	7,182.83	3,492,817.17	
847 50 388 00 69 13	5,466,095.82	5,466,095.82	1,462,511.53	4,003,584.29	
847 50 391 00 69 13	11,421,357.17	11,421,357.17	2,458,328.01	8,963,029.16	
847 50 511 00 69 13	2,799,315.97	2,799,315.97	1,656,419.11	1,142,896.86	
847 50 517 00 69 13	500,000.00	500,000.00		500,000.00	
847 50 518 00 69 13	114,686.00	114,686.00	20,330.58	94,355.42	
847 50 519 00 69 13	984,944.58	984,944.58	12,990.98	971,953.60	
847 50 520 00 69 13	3,907,655.36	3,907,655.36	10,557.55-	3,918,212.91	
847 50 521 00 69 13	1,841,186.97	1,841,186.97	933,404.75	907,782.22	
847 50 522 00 69 13	741,082.85	741,082.85	386,900.29	354,182.56	
847 50 527 00 69 13	3,740,095.42	3,740,095.42	1,857,349.92	1,882,745.50	
847 50 608 00 69 13	1,516,663.74	1,516,663.74	49,055.92	1,467,607.82	
847 50 615 00 69 13	118,613.29	118,613.29	60,909.31	57,703.98	
847 50 631 00 69 13	380,575.79	380,575.79	132,146.20	248,429.59	
847 50 660 00 69 13	500,000.00	500,000.00		500,000.00	
SUBTOTAL	37,532,272.96	37,532,272.96	9,026,971.88	28,505,301.08	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
847 51 505 00 69 13	121,161.62	121,161.62	7,545.49	113,616.13	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
847 52 596 00 69 13	365,964.91	365,964.91	29,215.06	336,749.85	
847 52 617 00 69 13	2,711.00	2,711.00	2,711.00		
SUBTOTAL	368,675.91	368,675.91	31,926.06	336,749.85	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.7 FUNCTIONAL D.A., CHILD SURVIVAL FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
847 60 514 00 69 13	106,259.76	106,259.76	70,207.50	36,052.26	
847 60 523 00 69 13	28,401.84	28,401.84	18,323.65	10,078.19	
847 60 612 00 69 13	7,531.52	7,531.52	10.00	7,521.52	
847 60 620 00 69 13	6,731.35	6,731.35	3,392.00	3,339.35	
847 60 632 00 69 13	112,545.31	112,545.31	58,749.34	53,795.97	
847 60 645 00 69 13	2,012.87	2,012.87		2,012.87	
847 60 660 00 69 13	390.14	390.14	3,750.00-	4,140.14	
847 60 693 00 69 13	89.24	89.24		89.24	
SUBTOTAL	263,962.03	263,962.03	146,932.49	117,029.54	
ASST. ADM., BUREAU FOR AFRICA					
847 61 698 00 50 13	1,500,000.00	1,500,000.00		1,500,000.00	
847 61 698 00 69 13	1,593,933.07	1,593,933.07	890,220.77	703,712.30	
SUBTOTAL	3,093,933.07	3,093,933.07	890,220.77	2,203,712.30	
ASST. ADM., BUREAU FOR LATIN AMERICA					
847 65 597 00 69 13	1,048,000.00	1,048,000.00	1,048,000.00		
847 65 598 00 69 13	3,205,364.41	3,205,364.41	2,563,109.60	642,254.81	
SUBTOTAL	4,253,364.41	4,253,364.41	3,611,109.60	642,254.81	
UNALLOTTED FUNDS					
847 89 999 00 98 13	163,848.22				163,848.22
CLOSED ALLOTMENTS					
847 99 999 99 99 70	34,991,646.80	34,991,646.80	34,991,646.80		
TOTAL	91,718,364.60	91,554,516.38	54,710,263.86	36,844,252.52	163,848.22
ACCRUED LIABILITIES			9,533,410.69	9,533,410.69-	
FISCAL YEAR SUMMARY CLOSED	34,991,646.80	34,991,646.80	34,991,646.80		
FISCAL YEAR SUMMARY PRIOR YEAR	56,726,717.80	56,562,869.58	19,718,617.06	36,844,252.52	163,848.22

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
848 07 099 00 86 13	1,218,871.96	1,218,871.96	6,900.00-	1,225,771.96	
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
848 30 099 00 20 13	292,811.48	292,811.48	56,336.96-	349,148.44	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
848 34 099 00 61 13	29,062.72	29,062.72		29,062.72	
BUREAU FOR SCIENCE & TECHNOLOGY					
848 36 099 00 20 13	11,272,804.60	11,272,804.60	3,266,941.42	8,005,863.18	
848 36 099 00 56 13	29.17-	29.17-		29.17-	
848 36 099 00 76 13	42,217.00-	42,217.00-		42,217.00-	
SUBTOTAL	11,230,558.43	11,230,558.43	3,266,941.42	7,963,617.01	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
848 38 099 00 56 13	111,240.43	111,240.43	52,910.44	58,329.99	
848 38 099 00 76 13	20,301.96	20,301.96	617,409.54	597,107.58-	
SUBTOTAL	131,542.39	131,542.39	670,319.98	538,777.59-	
MISSION DIRECTOR					
848 50 279 00 10 13	11,168.13	11,168.13	8,904.12	2,264.01	
848 50 279 00 69 13	3,388,757.06	3,388,757.06	322,820.97	3,065,936.09	
848 50 367 00 69 13	1,034,230.66	1,034,230.66	738,880.42	295,350.24	
848 50 383 00 69 13	330,137.93	330,137.93	34,412.66	295,725.27	
848 50 386 00 69 13	23,764,586.77	23,764,586.77	8,886,440.47	14,878,146.30	
848 50 388 00 69 13	2,756,797.19	2,756,797.19	1,430,611.46	1,326,185.73	
848 50 391 00 69 13	1,429,513.40	1,429,513.40	1,345,449.14	84,024.26	
848 50 492 00 69 13	8,412,533.86	8,412,533.86	4,745,271.54	3,667,262.32	
848 50 492 00 70 13	309,466.02	309,466.02	119,160.61	190,305.41	
848 50 493 00 69 13	623,609.13	623,609.13	292,333.20	331,275.93	
848 50 497 00 69 13	8,113,974.40	8,113,974.40	2,814,296.69	5,299,677.71	
848 50 511 00 69 13	293,754.61	293,754.61	215,128.77	78,625.84	
848 50 511 00 70 13	90,000.00	90,000.00	18,242.46	71,757.54	
848 50 515 00 69 13	22,748.42	22,748.42		22,748.42	
848 50 517 00 69 13	3,342,202.06	3,342,202.06	1,145,914.81	2,196,287.25	
848 50 518 00 69 13	1,170,574.88	1,170,574.88	317,286.14	853,288.74	
848 50 519 00 69 13	16,227,093.63	16,227,093.63	4,575,333.02	11,651,760.61	
848 50 520 00 69 13	2,219,500.42	2,219,500.42	312,562.45	1,906,937.97	
848 50 521 00 69 13	596,962.15	596,962.15	607,402.61	10,440.46-	
848 50 521 00 70 13	903,835.73	903,835.73	182,088.37	721,747.36	
848 50 522 00 61 13	4,473.00	4,473.00		4,473.00	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
848 50 522 00 69 13	700,252.73	700,252.73	67,073.11	633,179.62	
848 50 522 00 70 13	89,376.52	89,376.52	1,772.44	87,604.08	
848 50 527 00 69 13	234,981.25	234,981.25	104,239.10	130,742.15	
848 50 532 00 69 13	1,116,935.78	1,116,935.78	774,725.96	342,209.82	
848 50 538 00 69 13	41,584.91	41,584.91	33,238.81	8,346.10	
848 50 538 00 70 13	180,946.00	180,946.00	60,493.00	120,453.00	
848 50 615 00 61 13	163,507.36	163,507.36	163,507.36		
848 50 615 00 69 13	9,384.73	9,384.73	9,384.73		
848 50 623 00 10 13	6,574.47	6,574.47		6,574.47	
848 50 631 00 69 13	1,318,286.72	1,318,286.72	984,024.65	334,262.07	
848 50 632 00 69 13	38,551.63	38,551.63	13,174.00-	51,725.63	
848 50 641 00 69 13	11,367.79	11,367.79		11,367.79	
848 50 645 00 69 13	500,007.47	500,007.47	499,158.77	848.70	
848 50 649 00 69 13	3,419,530.97	3,419,530.97	356,505.99	3,063,024.98	
848 50 650 00 61 13	229.38	229.38		229.38	
848 50 650 00 69 13	1,998,236.33	1,998,236.33	706,833.79	1,291,402.54	
848 50 660 00 69 13	5,487,926.95	5,487,926.95	639,436.49	4,848,490.46	
848 50 664 00 69 13	158,936.53	158,936.53	74,198.42	84,738.11	
848 50 669 00 69 13	544,413.49	544,413.49	188,529.33	355,884.16	
848 50 683 00 86 13	8,866.66	8,866.66		8,866.66	
SUBTOTAL	91,075,817.12	91,075,817.12	32,762,527.86	58,313,289.26	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
848 51 505 00 69 13	496,608.18	496,608.18	125,512.47	371,095.71	
848 51 511 00 69 13	.36	.36		.36	
848 51 663 00 86 13	131,524.44	131,524.44		131,524.44	
SUBTOTAL	628,132.98	628,132.98	125,512.47	502,620.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
848 52 519 00 69 13	21,519.64	21,519.64		21,519.64	
848 52 538 00 10 13	3,594.72	3,594.72		3,594.72	
848 52 538 00 61 13	2,697.28	2,697.28		2,697.28	
848 52 538 00 69 13	112,876.28	112,876.28	48,914.00-	161,790.28	
848 52 596 00 61 13	18,070.00	18,070.00	18,070.00		
848 52 596 00 69 13	4,801,036.73	4,801,036.73	1,078,527.60	3,722,509.13	
848 52 617 00 69 13	1,182,948.33	1,182,948.33	580,490.71	602,457.62	
848 52 655 00 69 13	3,955.42	3,955.42		3,955.42	
848 52 680 00 69 13	706,716.43	706,716.43	6,959.08-	713,675.51	
848 52 693 00 69 13	222,955.27	222,955.27	11,043.26	211,912.01	
848 52 693 00 70 13	395,872.00	395,872.00		395,872.00	
SUBTOTAL	7,472,242.10	7,472,242.10	1,632,259.49	5,839,983.61	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
848 54 306 00 69 13	10,651.31	10,651.31	2,253.45-	12,904.76	
848 54 482 00 69 13	377.87	377.87	377.87		
848 54 612 00 69 13	1,304,553.64	1,304,553.64	28,831.35	1,275,722.29	
848 54 650 00 69 13	37,489.12	37,489.12		37,489.12	
848 54 675 00 69 13	79,192.02	79,192.02	24,601.28	54,590.74	
848 54 693 00 69 13	124,840.37	124,840.37	31,439.94	93,400.43	
848 54 879 00 69 13	14,587.53	14,587.53	6,018.00	8,569.53	
848 54 879 00 70 13	228,392.42	228,392.42	223,555.23	4,837.19	
SUBTOTAL	1,800,084.28	1,800,084.28	312,570.22	1,487,514.06	
MISSION DIRECTOR, REGIONAL PROJECTS					
848 60 278 00 61 13	100,000.00	100,000.00		100,000.00	
848 60 278 00 69 13	247.62	247.62		247.62	
848 60 367 00 61 13	9,877.22	9,877.22		9,877.22	
848 60 386 00 61 13	87,735.08	87,735.08	39,451.28	48,283.80	
848 60 386 00 69 13	585,538.10	585,538.10	133,021.50	452,516.60	
848 60 482 00 61 13	637,706.00	637,706.00	99,460.05	538,245.95	
848 60 492 00 61 13	71,408.74	71,408.74	40,267.80	31,140.94	
848 60 497 00 61 13	34,123.93	34,123.93	51.61-	34,175.54	
848 60 497 00 69 13	50,852.82	50,852.82	37,783.39	13,069.43	
848 60 514 00 69 13	257,325.95	257,325.95	201,155.35	56,170.60	
848 60 523 00 69 13	42,539.43	42,539.43	26,611.82	15,927.61	
848 60 526 00 69 13	20,000.00	20,000.00		20,000.00	
848 60 615 00 69 13	3,399.72	3,399.72	3,399.72		
848 60 617 00 69 13			51,071.00-	51,071.00	
848 60 620 00 69 13	2,192.23	2,192.23	2,101.00	91.23	
848 60 624 00 61 13	150,419.38	150,419.38	30,505.02	119,914.36	
848 60 624 00 69 13	24,621.30	24,621.30	168.74	24,452.56	
848 60 631 00 69 13	19,511.58	19,511.58	15,921.90	3,589.68	
848 60 632 00 69 13	121,721.72	121,721.72	10,895.67	110,826.05	
848 60 636 00 69 13	18,531.64	18,531.64		18,531.64	
848 60 641 00 69 13	203,919.64	203,919.64	42,151.10	161,768.54	
848 60 645 00 69 13	319,470.21	319,470.21	38,924.45	280,545.76	
848 60 660 00 69 13	816,889.18	816,889.18	538,195.34	278,693.84	
848 60 676 00 69 13	11,954.91	11,954.91	11,118.94	835.97	
848 60 679 00 69 13	41,785.76	41,785.76	6,965.00	34,820.76	
848 60 680 00 61 13	1,572.75	1,572.75	110.72	1,462.03	
848 60 680 00 69 13	7,919.56	7,919.56	750.00-	8,669.56	
848 60 681 00 69 13	1,021,765.25	1,021,765.25	148,352.92	873,412.33	
848 60 693 00 61 13	22,283.44	22,283.44	342.20	21,941.24	
848 60 695 00 69 13	237,321.33	237,321.33	76,270.70	161,050.63	
848 60 696 00 69 13	33,260.20	33,260.20		33,260.20	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
848 60 879 00 61 13	148,033.77	148,033.77	73,560.55	74,473.22	
SUBTOTAL	5,103,928.46	5,103,928.46	1,524,862.55	3,579,065.91	
ASST. ADM., BUREAU FOR AFRICA					
848 61 621 00 68 13	517,561.45	517,561.45	13,771.11	503,790.34	
848 61 698 00 19 13			9,386.00-	9,386.00	
848 61 698 00 61 13	120,022.34	120,022.34	9,888.75-	129,911.09	
848 61 698 00 69 13	5,282.40-	5,282.40-	98,108.96	103,391.36-	
SUBTOTAL	632,301.39	632,301.39	92,635.32	539,696.07	
ASST. ADM., BUREAU FOR NEAR EAST					
848 62 298 00 69 13	211.00	211.00		211.00	
848 62 664 00 68 13	677.54	677.54		677.54	
SUBTOTAL	888.54	888.54		888.54	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
848 63 383 00 68 13	900,000.00	900,000.00	376,510.67	523,489.33	
848 63 398 00 59 13	400,000.00	400,000.00	10,210.30	389,789.70	
848 63 398 00 61 13	430,976.37	430,976.37	74,831.16	356,145.21	
848 63 398 00 69 13	14,170.97	14,170.97	92,749.61	78,578.64-	
848 63 493 00 68 13	887,671.10	887,671.10	171,675.15	715,995.95	
848 63 497 00 68 13	469,896.22	469,896.22	29,381.61	440,514.61	
SUBTOTAL	3,102,714.66	3,102,714.66	755,358.50	2,347,356.16	
ASST. ADM., BUREAU FOR ASIA					
848 64 383 00 68 13	4,542,438.64	4,542,438.64	1,035,064.83	3,507,373.81	
848 64 386 00 68 13	186,970.42-	186,970.42-		186,970.42-	
848 64 493 00 68 13	461,223.75-	461,223.75-	633,525.24	1,094,748.99-	
848 64 497 00 68 13	3,528,906.60	3,528,906.60	39,225.05-	3,568,131.65	
848 64 498 00 61 13	125,128.93	125,128.93	5,781.89	119,347.04	
SUBTOTAL	7,548,280.00	7,548,280.00	1,635,146.91	5,913,133.09	
ASST. ADM., BUREAU FOR LATIN AMERICA					
848 65 515 00 68 13	111,398.13	111,398.13		111,398.13	
848 65 517 00 68 13			62,359.34-	62,359.34	
848 65 518 00 68 13	2,234,052.83	2,234,052.83	65,458.17-	2,299,511.00	
848 65 519 00 68 13	1,678,950.11	1,678,950.11	48,008.65-	1,726,958.76	
848 65 520 00 68 13	858,196.12	858,196.12		858,196.12	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
848 65 522 00 68 13	440,935.88	440,935.88	217,581.20-	658,517.08	
848 65 527 00 68 13	573,710.77-	573,710.77-	10,366.15-	563,344.62-	
848 65 532 00 68 13	804,783.22	804,783.22	532,685.49	272,097.73	
848 65 596 00 69 13	466,910.73	466,910.73		466,910.73	
848 65 597 00 69 13	998,736.79	998,736.79	456,752.12	541,984.67	
848 65 598 00 61 13	10,456.15	10,456.15		10,456.15	
848 65 598 00 69 13	227,982.82	227,982.82	225,662.51	2,320.31	
SUBTOTAL	7,258,692.01	7,258,692.01	811,326.61	6,447,365.40	
UNALLOTTED FUNDS					
848 89 999 00 98 13	6,290,312.02				6,290,312.02
CLOSED ALLOTMENTS					
848 99 999 99 99 70	89,253,628.47	89,253,628.47	89,253,628.47		
TOTAL	233,069,869.01	226,779,556.99	132,779,821.84	93,999,735.15	6,290,312.02
ACCRUED LIABILITIES			22,730,321.77	22,730,321.77-	
FISCAL YEAR SUMMARY CLOSED	89,253,628.47	89,253,628.47	89,253,628.47		
FISCAL YEAR SUMMARY PRIOR YEAR	143,816,240.54	137,525,928.52	43,526,193.37	93,999,735.15	6,290,312.02

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISATNCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT INSURANCE PROGRAM					
849 69 099 00 80 13	5,018,809.25	5,018,809.25	1,959,892.15-	6,978,701.40	
849 69 099 00 82 13	814,670.54	814,670.54		814,670.54	
SUBTOTAL	5,833,479.79	5,833,479.79	1,959,892.15-	7,793,371.94	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
849 88 263 00 97 15			80,276.50	80,276.50-	
849 88 277 00 97 15			804.00	804.00-	
849 88 279 00 97 15			2,307,931.74	2,307,931.74-	
849 88 306 00 97 15			176,887.54-	176,887.54	
849 88 367 00 97 15			241,754.45	241,754.45-	
849 88 383 00 97 15			431,207.99	431,207.99-	
849 88 386 00 97 15			3,656,324.71	3,656,324.71-	
849 88 388 00 97 15			2,356,355.51	2,356,355.51-	
849 88 391 00 97 15			6,021,534.69	6,021,534.69-	
849 88 482 00 97 15			523,594.37-	523,594.37	
849 88 492 00 97 15			8,257,553.56	8,257,553.56-	
849 88 493 00 97 15			404,422.86	404,422.86-	
849 88 497 00 97 15			2,947,941.45	2,947,941.45-	
849 88 505 00 97 15			106,231.47	106,231.47-	
849 88 511 00 97 15			1,259,876.37	1,259,876.37-	
849 88 512 00 97 15			336,249.14-	336,249.14	
849 88 513 00 97 15			44,082.88	44,082.88-	
849 88 514 00 97 15			331,678.60	331,678.60-	
849 88 515 00 97 15			41,127.02	41,127.02-	
849 88 517 00 97 15			1,313,519.92	1,313,519.92-	
849 88 518 00 97 15			418,838.09-	418,838.09	
849 88 519 00 97 15			5,078,977.14	5,078,977.14-	
849 88 520 00 97 15			1,271,672.90	1,271,672.90-	
849 88 521 00 97 15			200,690.90-	200,690.90	
849 88 522 00 97 15			270,601.21	270,601.21-	
849 88 523 00 97 15			19,425.77	19,425.77-	
849 88 525 00 97 15			2,690,397.93	2,690,397.93-	
849 88 526 00 97 15			133,227.08	133,227.08-	
849 88 527 00 97 15			922,911.80	922,911.80-	
849 88 532 00 97 15			140,550.57-	140,550.57	
849 88 538 00 97 15			14,590.03-	14,590.03	
849 88 596 00 97 15			1,061,042.71	1,061,042.71-	
849 88 602 00 97 15			1,891.13	1,891.13-	
849 88 608 00 97 15			166,234.45	166,234.45-	
849 88 612 00 97 15			507,061.42	507,061.42-	
849 88 613 00 97 15			101,674.50	101,674.50-	
849 88 615 00 97 15			33,338.09-	33,338.09	

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISATNCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
849 88 617 00 97 15			1,348,689.83-	1,348,689.83	
849 88 620 00 97 15			3,770,643.93	3,770,643.93-	
849 88 621 00 97 15			437,474.70	437,474.70-	
849 88 622 00 97 15			29,742.26-	29,742.26	
849 88 623 00 97 15			80,771.97	80,771.97-	
849 88 624 00 97 15			9,882.37	9,882.37-	
849 88 625 00 97 15			30,690.99	30,690.99-	
849 88 627 00 97 15			101.96-	101.96	
849 88 631 00 97 15			1,343,086.54	1,343,086.54-	
849 88 632 00 97 15			160,933.01-	160,933.01	
849 88 633 00 97 15			67,333.67	67,333.67-	
849 88 635 00 97 15			357.50-	357.50	
849 88 636 00 97 15			9,979.35-	9,979.35	
849 88 641 00 97 15			1,275,199.58	1,275,199.58-	
849 88 645 00 97 15			95,897.23	95,897.23-	
849 88 649 00 97 15			17,926.28	17,926.28-	
849 88 650 00 97 15			664,250.88	664,250.88-	
849 88 656 00 97 15			1,530.00	1,530.00-	
849 88 657 00 97 15			472,204.78	472,204.78-	
849 88 660 00 97 15			738,237.88	738,237.88-	
849 88 662 00 97 15			2,248.18	2,248.18-	
849 88 664 00 97 15			116,081.59	116,081.59-	
849 88 669 00 97 15			121,355.85	121,355.85-	
849 88 675 00 97 15			375,491.29	375,491.29-	
849 88 676 00 97 15			56,094.00	56,094.00-	
849 88 679 00 97 15			97,239.00-	97,239.00	
849 88 680 00 97 15			412,221.40	412,221.40-	
849 88 681 00 97 15			27,113.63	27,113.63-	
849 88 683 00 97 15			427.45	427.45-	
849 88 686 00 97 15			5,871.91	5,871.91-	
849 88 687 00 97 15			166,735.13	166,735.13-	
849 88 690 00 97 15			53,916.76	53,916.76-	
849 88 691 00 97 15			1,593.80-	1,593.80	
849 88 693 00 97 15			341,155.81	341,155.81-	
849 88 695 00 97 15			345,987.70	345,987.70-	
849 88 696 00 97 15			1,211,721.35	1,211,721.35-	
849 88 879 00 97 15			426,106.41	426,106.41-	
849 88 899 00 89 15	13,992,453.33-	13,992,453.33-	13,992,453.33-		
849 88 899 00 91 13	4,717,797.11	4,717,797.11		4,717,797.11	
849 88 899 00 91 15			106,272,508.28	106,272,508.28-	
849 88 899 00 92 15			200,513.45-	200,513.45	
849 88 899 00 93 15			13,992,453.33	13,992,453.33-	
849 88 899 00 95 15			48,397,646.76-	48,397,646.76	

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISATNCE

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
849 88 899 00 97 15			7,650,385.00	7,650,385.00-	
849 88 999 00 89 15	342,904,329.10-	342,904,329.10-	342,904,329.10-		
849 88 999 00 93 15			314,245,817.49	314,245,817.49-	
849 88 999 00 95 15			6,516.98-	6,516.98	
849 88 999 00 96 15	115,813,305.68-	115,813,305.68-	115,813,305.68-		
SUBTOTAL	467,992,291.00-	467,992,291.00-	27,951,525.57-	440,040,765.43-	
PARTICIPANT FUNDING ACCOUNT					
849 95 099 00 94 13	12,891,689.25	12,891,689.25	7,106,125.52	5,785,563.73	
CLOSED ALLOTMENTS					
849 99 999 99 99 70	28,665,006.22-	28,665,006.22-	28,665,006.22-		
TOTAL	477,932,128.18-	477,932,128.18-	51,470,298.42-	426,461,829.76-	
FISCAL YEAR SUMMARY CLOSED	28,665,006.22-	28,665,006.22-	28,665,006.22-		
FISCAL YEAR SUMMARY PRIOR YEAR	23,442,966.15	23,442,966.15	5,146,233.37	18,296,732.78	
FISCAL YEAR SUMMARY INTRANSIT	472,710,088.11-	472,710,088.11-	27,951,525.57-	444,758,562.54-	
72-11M1021.3	6,799,296,102.16	6,771,887,514.34	6,244,167,709.73	527,719,804.61	27,408,587.82
72-11M1021.4	2,065,692,258.02	2,064,705,300.42	1,949,680,893.41	115,024,407.01	986,957.60
72-11M1021.5	1,264,320,878.96	1,259,252,213.24	1,187,355,062.07	71,897,151.17	5,068,665.72
72-1181021.6	1,530,882,046.63	1,525,769,979.29	1,402,455,993.99	123,313,985.30	5,112,067.34
72-11M1021.7	187,014,918.27	186,851,070.05	150,006,817.53	36,844,252.52	163,848.22
72-11M1021.8	1,513,984,226.36	1,507,693,914.34	1,413,694,179.19	93,999,735.15	6,290,312.02
72-11M1021	1,590,797.86	1,590,797.86	428,052,627.62	426,461,829.76-	
GRAND TOTAL	3,362,781,228.26	3,317,750,789.54	2,775,413,283.54	542,337,506.00	45,030,438.72

APPROPRIATION ALLOTMENT REPORT

72-11M1005 INTERNATIONAL ORGANIZATION & PROGRAMS

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
855 30 099 00 74 13	79,971,747.00	79,971,747.00	15,469,213.00	64,502,534.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
855 88 899 00 95 15			66,933.00-	66,933.00	
855 88 999 00 96 15	66,933.00	66,933.00	66,933.00		
SUBTOTAL	66,933.00	66,933.00		66,933.00	
TOTAL	80,038,680.00	80,038,680.00	15,469,213.00	64,569,467.00	
FISCAL YEAR SUMMARY PRIOR YEAR	79,971,747.00	79,971,747.00	15,469,213.00	64,502,534.00	
FISCAL YEAR SUMMARY INTRANSIT	66,933.00	66,933.00		66,933.00	

APPROPRIATION ALLOTMENT REPORT

72-11M1006 SECURITY SUPPORTING ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
856 50 263 00 69 13	524,914.23	524,914.23	49,100.50	475,813.73	
AID OFFICER-IN-CHARGE					
856 54 268 00 69 13	354,526.67	354,526.67	90,172.32	264,354.35	
ASST. ADM., BUREAU FOR AFRICA					
856 61 698 00 50 13	820,196.00	820,196.00		820,196.00	
ASST. ADM., BUREAU FOR NEAR EAST					
856 62 263 00 68 13	6,182,448.87	6,182,448.87	722,604.67	5,459,844.20	
856 62 298 00 57 13	427,822.71-	427,822.71-	90,251.34-	337,571.37-	
856 62 298 00 66 13	319,520.18	319,520.18	308,637.18	10,883.00	
SUBTOTAL	6,074,146.34	6,074,146.34	940,990.51	5,133,155.83	
INDOCHINA RESIDUAL - FM/PAD					
856 66 730 00 63 13	377,908.53	377,908.53		377,908.53	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
856 88 263 00 97 15			165,355.16-	165,355.16	
856 88 268 00 97 15			68,553.51-	68,553.51	
856 88 279 00 97 15			77.13	77.13-	
856 88 690 00 97 15			2,712.00	2,712.00-	
856 88 695 00 97 15			592.87-	592.87	
856 88 899 00 91 15			8,016,993.32	8,016,993.32-	
856 88 899 00 92 15			4,345.94	4,345.94-	
856 88 899 00 95 15			3,335,469.54-	3,335,469.54	
856 88 899 00 97 15			315,319.35	315,319.35-	
856 88 999 00 89 15	85,817.63	85,817.63	85,817.63		
856 88 999 00 93 15			1,760,850.13-	1,760,850.13	
856 88 999 00 95 15			1,675,032.50	1,675,032.50-	
856 88 999 00 96 15	4,490,436.41-	4,490,436.41-	4,490,436.41-		
SUBTOTAL	4,404,618.78-	4,404,618.78-	279,040.25	4,683,659.03-	
UNALLOTTED FUNDS					
856 89 999 00 98 13	6,115.26				6,115.26
PARTICIPANT FUNDING ACCOUNT					
856 95 099 00 94 13	232,435.44	232,435.44	45,443.55-	277,878.99	
CLOSED ALLOTMENTS					
856 99 999 99 99 70	3,242,096,887.17	3,242,096,887.17	3,242,096,887.17		

APPROPRIATION ALLOTMENT REPORT

72-11M1006 SECURITY SUPPORTING ASSISTANCE

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,246,082,510.86	3,246,076,395.60	3,243,410,747.20	2,665,648.40	6,115.26
ACCRUED LIABILITIES			283,854.35	283,854.35-	
FISCAL YEAR SUMMARY CLOSED	3,242,096,887.17	3,242,096,887.17	3,242,096,887.17		
FISCAL YEAR SUMMARY PRIOR YEAR	8,390,242.47	8,384,127.21	1,034,819.78	7,349,307.43	6,115.26
FISCAL YEAR SUMMARY INTRANSIT	4,404,618.78-	4,404,618.78-	279,040.25	4,683,659.03-	

APPROPRIATION ALLOTMENT REPORT

72-11M1038 CENTRAL AMERICAN RECONCILIATION ASSISTANCE

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
859 54 594 00 72 13	389,993.84	389,993.84	7,612.72	382,381.12	
859 54 594 00 73 13	669,836.88	669,836.88	23,750.00	646,086.85	
SUBTOTAL	1,059,830.72	1,059,830.72	31,362.72	1,028,468.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
859 88 594 00 97 15			318,814.60-	318,814.60	
859 88 899 00 89 15	197,566.49-	197,566.49-	197,566.49-		
859 88 899 00 91 15			150,000.00-	150,000.00	
859 88 899 00 93 15			197,566.49	197,566.49	
859 88 899 00 95 15			234,589.66-	234,589.66	
859 88 899 00 97 15			472,314.60	472,314.60-	
859 88 999 00 89 15	197,566.49	197,566.49	197,566.49		
859 88 999 00 93 15			189,953.77-	189,953.77	
859 88 999 00 95 15			7,612.72-	7,612.72	
859 88 999 00 96 15	214,952.38	214,952.38	214,952.38		
SUBTOTAL	214,952.38	214,952.38	16,137.28-	231,089.66	
CLOSED ALLOTMENTS					
859 99 999 99 99 70	18,260,424.68	18,260,424.68	18,260,424.68		
TOTAL	19,535,207.78	19,535,207.78	13,275,638.12	1,259,557.66	
ACCRUED LIABILITIES			1,028,468.00	1,028,468.00-	
FISCAL YEAR SUMMARY CLOSED	18,260,424.68	18,260,424.68	18,260,424.68		
FISCAL YEAR SUMMARY PRIOR YEAR	1,059,830.72	1,059,830.72	31,362.72	1,028,468.00	
FISCAL YEAR SUMMARY INTRANSIT	214,952.38	214,952.38	16,137.28-	231,089.66	

APPROPRIATION ALLOTMENT REPORT

72-118/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
870 07 099 00 86 13	2,607,618.41	2,607,618.41	445,157.11	2,162,461.30	
BUREAU FOR SCIENCE & TECHNOLOGY					
870 36 099 00 20 13	172,742.02	172,742.02		172,742.02	
870 36 099 00 69 13	105,705.42-	105,705.42-	41,145.55	146,850.97-	
SUBTOTAL	67,036.60	67,036.60	41,145.55	25,891.05	
MISSION DIRECTOR					
870 50 263 00 69 13	371,674,542.18	371,674,542.18	74,695,049.39	296,979,492.79	
870 50 278 00 69 13	5,476,022.30	5,476,022.30	2,220,519.38	3,255,502.92	
870 50 391 00 69 13	54,356,452.80	54,356,452.80	8,235,645.84	46,120,806.96	
870 50 492 00 69 13	74,000,000.00	74,000,000.00	5,468,443.74	68,531,556.26	
870 50 511 00 69 13	264,095.21	264,095.21	87,909.33	176,185.88	
870 50 515 00 69 13	3,813,361.87	3,813,361.87	1,174,525.34	2,638,836.53	
870 50 519 00 69 13	27,130,157.78	27,130,157.78	4,034,235.41	23,095,922.37	
870 50 520 00 69 13	1,351,154.95	1,351,154.95	232,845.04	1,118,309.91	
870 50 522 00 69 13	3,154,779.37	3,154,779.37	965,770.43	2,189,008.94	
870 50 527 00 69 13	438,044.04	438,044.04	65,149.46	372,894.58	
870 50 608 00 69 13	5,929,951.42	5,929,951.42	1,473,918.00	4,456,033.42	
870 50 615 00 69 13	1,817,093.58	1,817,093.58	883,349.57	933,744.01	
870 50 649 00 69 13	117,465.90	117,465.90	49,571.90	67,894.00	
870 50 664 00 69 13	1,411,785.89	1,411,785.89	537,892.91	873,892.98	
870 50 669 00 69 13	9,813,575.31	9,813,575.31	221,095.06	9,592,480.25	
870 50 674 00 69 13	2,034,233.89	2,034,233.89	412,299.79	1,621,934.10	
SUBTOTAL	562,782,716.49	562,782,716.49	100,758,220.59	462,024,495.90	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
870 52 603 00 69 13	49,783.80	49,783.80	27,815.66	21,968.14	
AID OFFICER-IN-CHARGE					
870 54 306 00 69 13	341,896.29	341,896.29	229,947.76	111,948.53	
870 54 442 00 69 13	66,936.91	66,936.91	58,407.80	8,529.11	
870 54 677 00 69 13	2,507,120.36	2,507,120.36	807,601.34	1,699,519.02	
SUBTOTAL	2,915,953.56	2,915,953.56	1,095,956.90	1,819,996.66	

72-118/9103T ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
870 60 278 00 61 13	500.00	500.00		500.00	
870 60 278 00 69 13	9,000.00	9,000.00		9,000.00	
870 60 514 00 69 13	170,451.42	170,451.42	170,451.42		
870 60 515 00 69 13	56,550.28	56,550.28	56,550.28		
870 60 532 00 69 13	469,414.66	469,414.66	250,502.48	218,912.18	
870 60 538 00 69 13	1,062,346.64	1,062,346.64	521,724.63	540,622.01	
870 60 662 00 69 13	148,431.91	148,431.91	66,016.62	82,415.29	
SUBTOTAL	1,916,694.91	1,916,694.91	1,065,245.43	851,449.48	
ASST. ADM., BUREAU FOR AFRICA					
870 61 698 00 50 13	30,605.15	30,605.15	31,421.63	816.48-	
870 61 698 00 53 13	11,440,660.31	11,440,660.31		11,440,660.31	
870 61 698 00 59 13	1,221,237.35	1,221,237.35	482,780.04	738,457.31	
SUBTOTAL	12,692,502.81	12,692,502.81	514,201.67	12,178,301.14	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
870 63 233 00 85 13	5,116,060.12	5,116,060.12		5,116,060.12	
870 63 272 00 68 13	8,000,000.00	8,000,000.00		8,000,000.00	
870 63 398 00 50 13	408,780.64	408,780.64	198,650.00	210,130.64	
870 63 398 00 53 13	14,919,546.10	14,919,546.10	785,400.97	14,134,145.13	
870 63 398 00 56 13			2,603.86	2,603.86-	
870 63 398 00 59 13	13,180,412.00	13,180,412.00	7,171,138.66	6,009,223.34	
870 63 398 00 69 13	8,983,121.37	8,983,121.37	4,416,542.01	4,566,579.36	
SUBTOTAL	50,607,920.23	50,607,920.23	12,574,385.50	38,033,534.73	
ASST. ADM., BUREAU FOR LATIN AMERICA					
870 65 597 00 69 13	873,828.28	873,828.28	417,222.27	456,606.01	
870 65 598 00 69 13	229,069.53	229,069.53	208,962.93	20,106.60	
SUBTOTAL	1,102,897.81	1,102,897.81	626,185.20	476,712.61	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
870 88 263 00 97 15			19,024,392.41	19,024,392.41-	
870 88 272 00 97 15			73,717.00	73,717.00-	
870 88 278 00 97 15			199,231.86-	199,231.86	
870 88 391 00 97 15			8,738,256.57	8,738,256.57-	
870 88 492 00 97 15			13,449,744.33	13,449,744.33-	
870 88 505 00 97 15			8.89	8.89-	
870 88 515 00 97 15			2,097.92	2,097.92-	
870 88 517 00 97 15			40.81	40.81-	

APPROPRIATION ALLOTMENT REPORT

72-118/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
870 88 519 00 97 15			5,279,860.01	5,279,860.01-	
870 88 520 00 97 15			1,083.61	1,083.61-	
870 88 521 00 97 15			1,381.32	1,381.32-	
870 88 522 00 97 15			553,996.68	553,996.68-	
870 88 528 00 97 15			13,078.06	13,078.06-	
870 88 532 00 97 15			1,271.69	1,271.69-	
870 88 538 00 97 15			3,739.85	3,739.85-	
870 88 608 00 97 15			2,516,955.93	2,516,955.93-	
870 88 611 00 97 15			372.18	372.18-	
870 88 615 00 97 15			455,981.13	455,981.13-	
870 88 631 00 97 15			38,397.00	38,397.00-	
870 88 649 00 97 15			328.49	328.49-	
870 88 660 00 97 15			1,718.88	1,718.88-	
870 88 662 00 97 15			2,337.38	2,337.38-	
870 88 664 00 97 15			1,787.68	1,787.68-	
870 88 669 00 97 15			73,804.87	73,804.87-	
870 88 674 00 97 15			2,824.50	2,824.50-	
870 88 683 00 97 15			52.94	52.94-	
870 88 685 00 97 15			5.81	5.81-	
870 88 879 00 97 15			166.12	166.12-	
870 88 899 00 91 15			7,273,856.11	7,273,856.11-	
870 88 899 00 92 15			9,907.18	9,907.18-	
870 88 899 00 95 15			7,539,851.88-	7,539,851.88	
870 88 899 00 97 15			46,239,745.76-	46,239,745.76	
870 88 999 00 89 15	13,072,142.71-	13,072,142.71-	13,072,142.71-		
870 88 999 00 93 15			8,697,853.16	8,697,853.16-	
870 88 999 00 96 15	38,367,765.91-	38,367,765.91-	38,367,765.91-		
SUBTOTAL	51,439,908.62-	51,439,908.62-	39,199,719.61-	12,240,189.01-	
UNALLOTTED FUNDS					
870 89 999 00 98 13	13,770,833.41				13,770,833.41
PARTICIPANT FUNDING ACCOUNT					
870 95 099 00 94 13	2,263,390.29	2,263,390.29	123,027.37	2,140,362.92	
CLOSED ALLOTMENTS					
870 99 999 99 99 70	2,564,685,119.66	2,564,685,119.66	2,564,685,119.66		

APPROPRIATION ALLOTMENT REPORT

72-118/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,164,022,559.36	3,150,251,725.95	2,642,756,741.03	507,494,984.92	13,770,833.41
ACCRUED LIABILITIES			60,549,104.30	60,549,104.30-	
FISCAL YEAR SUMMARY CLOSED	2,564,685,119.66	2,564,685,119.66	2,564,685,119.66		
FISCAL YEAR SUMMARY PRIOR YEAR	650,777,348.32	637,006,514.91	117,271,340.98	519,735,173.93	13,770,833.41
FISCAL YEAR SUMMARY INTRANSIT	51,439,908.62-	51,439,908.62-	39,199,719.61-	12,240,189.01	

APPROPRIATION ALLOTMENT REPORT

T2-11M1013 AMERICAN SCHOOLS & HOSPITALS ABROAD

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
894 38 099 00 84 13	13,588,768.32	13,588,768.32	5,416,331.74	8,172,436.58	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
894 88 660 00 97 15			100.27	100.27-	
894 88 899 00 91 15			685,553.20	685,553.20-	
894 88 899 00 95 15			1,352,769.96-	1,352,769.96	
894 88 999 00 89 15	11,346,564.77-	11,346,564.77-	11,346,564.77-		
894 88 999 00 93 15			4,107,222.50	4,107,222.50-	
894 88 999 00 96 15	3,613,927.55	3,613,927.55	3,613,927.55		
SUBTOTAL	7,732,637.22-	7,732,637.22-	4,292,531.21-	3,440,106.01-	
CLOSED ALLOTMENTS					
894 99 999 99 99 70	36,679,771.82	36,679,771.82	36,679,771.82		
TOTAL	42,535,902.92	42,535,902.92	37,803,572.35	4,732,330.57	
ACCRUED LIABILITIES			2,753,900.00	2,753,900.00-	
FISCAL YEAR SUMMARY CLOSED	36,679,771.82	36,679,771.82	36,679,771.82		
FISCAL YEAR SUMMARY PRIOR YEAR	13,588,768.32	13,588,768.32	5,416,331.74	8,172,436.58	
FISCAL YEAR SUMMARY INTRANSIT	7,732,637.22-	7,732,637.22-	4,292,531.21-	3,440,106.01-	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
900 03 000 00 02 13	38,929.81	38,929.81	789.28	38,140.53	
CONTROLLER					
900 11 000 00 01 13	4,127,041.00	4,127,041.00	800.00	4,126,241.00	
900 11 000 00 02 13	1,647,727.34	1,647,727.34	168,787.51-	1,816,514.85	
900 11 000 00 03 13	570,207.11	570,207.11	5,800.60	564,406.51	
900 11 000 00 04 13	1,044,224.70	1,044,224.70	162,369.57	881,855.13	
900 11 000 00 05 13	97,153.90	97,153.90	15,580.04	81,573.86	
900 11 000 00 06 13	574.57	574.57	8.64-	583.21	
900 11 000 00 07 13	666.35	666.35	450.00	216.35	
900 11 000 00 14 13	2,973.70	2,973.70		2,973.70	
900 11 000 00 16 13	538,128.97	538,128.97	352,368.35	185,760.62	
900 11 000 00 28 13	1,123,918.46-	1,123,918.46-	61,121.23	1,185,039.69-	
900 11 000 00 29 13	139,167.23	139,167.23	68,744.58	70,422.65	
900 11 000 00 37 13	58.00	58.00		58.00	
SUBTOTAL	7,044,004.41	7,044,004.41	498,438.22	6,545,566.19	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
900 14 000 00 28 13	1,627,841.40	1,627,841.40		1,627,841.40	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
900 21 000 00 02 13	14,384,171.62	14,384,171.62	3,748,737.85	10,635,433.77	
900 21 000 00 03 13	356,076.14	356,076.14		356,076.14	
900 21 000 00 16 13	5,892,428.60	5,892,428.60	3,877,390.82	2,015,037.78	
SUBTOTAL	20,632,676.36	20,632,676.36	7,626,128.67	13,006,547.69	
MISSION DIRECTOR					
900 50 263 00 10 13	552,932.19	552,932.19	109,672.34	443,259.85	
900 50 268 00 10 13	5,914.12	5,914.12	3,361.22	2,552.90	
900 50 278 00 10 13	88,373.05	88,373.05	42,836.54	45,536.51	
900 50 279 00 10 13	90,661.65	90,661.65	22,678.10	67,983.55	
900 50 367 00 10 13	152,953.36	152,953.36	82,768.38	70,184.98	
900 50 383 00 10 13	163,061.53	163,061.53	39,846.22	123,215.31	
900 50 386 00 10 13	315,797.97	315,797.97	171,159.31	144,638.66	
900 50 388 00 10 13	132,166.34	132,166.34	36,989.94	95,176.40	
900 50 391 00 10 13	170,890.84	170,890.84	50,413.11	120,477.73	
900 50 492 00 10 13	246,351.01	246,351.01	42,439.92	203,911.09	
900 50 493 00 10 13	65,936.85	65,936.85	20,790.36	45,146.49	
900 50 497 00 10 13	139,968.80	139,968.80	87,082.14	52,886.66	
900 50 511 00 10 13	53,534.30	53,534.30	47,254.16	6,280.14	
900 50 515 00 10 13	105,615.47	105,615.47	7,611.65	98,003.82	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
900 50 517 00 10 13	158,328.14	158,328.14	24,391.24	133,936.90	
900 50 518 00 10 13	72,301.44	72,301.44	19,358.70	52,942.74	
900 50 519 00 10 13	119,121.23	119,121.23	51,076.74	68,044.49	
900 50 520 00 10 13	149,885.42	149,885.42	28,131.50	121,753.92	
900 50 521 00 10 13	195,031.39	195,031.39	17,557.92	177,473.47	
900 50 522 00 10 13	38,906.82	38,906.82	13,631.70	25,275.12	
900 50 525 00 10 13	10,900.17	10,900.17	3,935.26	6,964.91	
900 50 526 00 10 13	8,718.06	8,718.06	529.90	8,188.16	
900 50 527 00 10 13	113,308.28	113,308.28	57,653.47	55,654.81	
900 50 528 00 10 13	9,761.50	9,761.50	2,015.82	7,745.68	
900 50 532 00 10 13	67,354.18	67,354.18	6,978.64	60,375.54	
900 50 608 00 10 13	144,029.02	144,029.02	58,638.04	85,390.98	
900 50 613 00 10 13	87,912.51	87,912.51	23,025.04	64,887.47	
900 50 615 00 10 13	189,258.90	189,258.90	59,755.31	129,503.59	
900 50 617 00 10 13	350,509.65	350,509.65	194,176.65	156,333.00	
900 50 621 00 10 13	111,346.26	111,346.26	17,468.23	93,878.03	
900 50 631 00 10 13	263,759.77	263,759.77	84,811.80	178,947.97	
900 50 632 00 10 13	9,720.83	9,720.83	7,820.83	1,900.00	
900 50 633 00 10 13	48,385.20	48,385.20	30,676.88	17,708.32	
900 50 641 00 10 13	369,003.24	369,003.24	52,952.28	316,050.96	
900 50 645 00 10 13	168,810.55	168,810.55	75,643.74	93,166.81	
900 50 649 00 10 13	227,078.06	227,078.06	41,326.90	185,751.16	
900 50 650 00 10 13	396,370.59	396,370.59	48,894.90	347,475.69	
900 50 660 00 10 13	210,768.19	210,768.19	42,589.15	168,179.04	
900 50 663 00 10 13	74,092.73	74,092.73	23,111.72	50,981.01	
900 50 664 00 10 13	132,663.68	132,663.68	24,189.63	108,474.05	
900 50 669 00 10 13	109,449.30	109,449.30	41,594.01	67,855.29	
900 50 682 00 10 13	216,800.33	216,800.33	47,700.04	169,100.29	
900 50 683 00 10 13	274,666.23	274,666.23	76,861.83	197,804.40	
900 50 685 00 10 13	127,345.95	127,345.95	32,933.84	94,412.11	
900 50 686 00 10 13	69,001.57	69,001.57	24,775.05	44,226.52	
900 50 688 00 10 13	59,180.03	59,180.03	55,800.52	3,379.51	
SUBTOTAL	6,867,926.70	6,867,926.70	2,054,910.67	4,813,016.03	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
900 51 272 00 10 13	26,169.85	26,169.85	23,645.41	2,524.44	
900 51 504 00 10 13	306.79	306.79	15.69-	322.48	
900 51 505 00 10 13	22,423.23	22,423.23	4,726.36	17,696.87	
900 51 512 00 10 13	33,514.19	33,514.19	12,894.81	20,619.38	
900 51 513 00 10 13	4,397.31	4,397.31		4,397.31	
900 51 543 00 10 13	4,583.30	4,583.30	63.18	4,520.12	
900 51 805 00 10 13	21,132.96	21,132.96	668.05	20,464.91	
SUBTOTAL	112,527.63	112,527.63	41,982.12	70,545.51	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
900 52 145 00 10 13	42,260.41	42,260.41	5,911.17	36,349.24	
900 52 198 00 10 13	12,798.54	12,798.54	4,685.00	8,113.54	
900 52 538 00 10 13	369,104.65	369,104.65	156,553.23	212,551.42	
900 52 596 00 10 13	155,239.18	155,239.18	31,930.24	123,308.94	
900 52 623 00 10 13	63,881.09	63,881.09	25,995.59	37,885.50	
900 52 624 00 10 13	644,714.12	644,714.12	126,254.24	518,459.88	
900 52 687 00 10 13	90,116.41	90,116.41	3,341.04	86,775.37	
SUBTOTAL	1,378,114.40	1,378,114.40	354,670.51	1,023,443.89	
AID OFFICER-IN-CHARGE					
900 54 306 00 10 13	166,562.28	166,562.28	53,148.47	113,413.81	
900 54 482 00 10 13	4,962.10	4,962.10	199.22	4,762.88	
900 54 523 00 10 13	5,444.39	5,444.39	350.97	5,093.42	
900 54 594 00 10 13	101,628.98	101,628.98	25,807.07	75,821.91	
900 54 611 00 10 13	154,574.84	154,574.84	75,349.22	79,225.62	
900 54 612 00 10 13	160,494.71	160,494.71	82,835.19	77,659.52	
900 54 620 00 10 13	84,833.84	84,833.84	28,181.75	56,652.09	
900 54 635 00 10 13	30,889.75	30,889.75	3,957.19	26,932.56	
900 54 636 00 10 13	13,316.22	13,316.22	274.53	13,041.69	
900 54 655 00 10 13	60,055.14	60,055.14	42,847.64	17,207.50	
900 54 656 00 10 13	157,411.07	157,411.07	31,124.50	126,286.57	
900 54 657 00 10 13	104,407.25	104,407.25	39,519.34	64,887.91	
900 54 674 00 10 13	80,789.03	80,789.03	41,807.79	38,981.24	
900 54 675 00 10 13	286,655.30	286,655.30	95,809.05	190,846.25	
900 54 677 00 10 13	226,299.88	226,299.88	226,299.88		
900 54 693 00 10 13	104,034.43	104,034.43	14,347.20	89,687.23	
900 54 695 00 10 13	25,067.20	25,067.20	10,975.99	14,091.21	
900 54 696 00 10 13	50,823.70	50,823.70	10,782.75	40,040.95	
900 54 879 00 10 13	54,385.76	54,385.76	12,013.08	42,372.68	
SUBTOTAL	1,872,635.87	1,872,635.87	795,630.83	1,077,005.04	
AMBASSADOR					
900 55 514 00 10 13	30,785.00	30,785.00	188.97	30,596.03	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 198 00 90 15			2,641.37	2,641.37-	
900 88 263 00 90 15			9,893.04-	9,893.04	
900 88 272 00 90 15			300.00-	300.00	
900 88 278 00 90 15			260.00-	260.00	
900 88 279 00 90 15			10,522.27	10,522.27-	
900 88 306 00 90 15			1,155.29-	1,155.29	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 367 00 90 15			160.66	160.66-	
900 88 383 00 90 15			2,756.70	2,756.70-	
900 88 388 00 90 15			5,153.50-	5,153.50	
900 88 391 00 90 15			16,251.11	16,251.11-	
900 88 492 00 90 15			2,401.40	2,401.40-	
900 88 493 00 90 15			2,421.73-	2,421.73	
900 88 497 00 90 15			619.33-	619.33	
900 88 505 00 90 15			1,365.15	1,365.15-	
900 88 511 00 90 15			10,746.29	10,746.29-	
900 88 512 00 90 15			9,612.50	9,612.50-	
900 88 513 00 90 15			569.20	569.20-	
900 88 514 00 90 15			7,567.53	7,567.53-	
900 88 515 00 90 15			16,273.20	16,273.20-	
900 88 517 00 90 15			4,713.60	4,713.60-	
900 88 519 00 90 15			4,767.34	4,767.34-	
900 88 520 00 90 15			1,673.41	1,673.41-	
900 88 521 00 90 15			15,463.06-	15,463.06	
900 88 522 00 90 15			10,237.91	10,237.91-	
900 88 525 00 90 15			400.00-	400.00	
900 88 526 00 90 15			8,023.70	8,023.70-	
900 88 527 00 90 15			1,645.32	1,645.32-	
900 88 528 00 90 15			7,815.29	7,815.29-	
900 88 532 00 90 15			5,215.49	5,215.49-	
900 88 538 00 90 15			19,289.78	19,289.78-	
900 88 594 00 90 15			4,266.37-	4,266.37	
900 88 596 00 90 15			7,705.27	7,705.27-	
900 88 608 00 90 15			24,321.41	24,321.41-	
900 88 611 00 90 15			3,066.74	3,066.74-	
900 88 612 00 90 15			1,376.40	1,376.40-	
900 88 613 00 90 15			8,071.24	8,071.24-	
900 88 615 00 90 15			1,637.00-	1,637.00	
900 88 620 00 90 15			3,001.81	3,001.81-	
900 88 621 00 90 15			12,123.96	12,123.96-	
900 88 623 00 90 15			6,325.88	6,325.88-	
900 88 624 00 90 15			2,127.74	2,127.74-	
900 88 631 00 90 15			9,390.42	9,390.42-	
900 88 632 00 90 15			1,900.00	1,900.00-	
900 88 633 00 90 15			1,389.54	1,389.54-	
900 88 635 00 90 15			5,657.23	5,657.23-	
900 88 641 00 90 15			43,667.82	43,667.82-	
900 88 645 00 90 15			1,245.60-	1,245.60	
900 88 649 00 90 15			5,759.10-	5,759.10	
900 88 650 00 90 15			42,789.83	42,789.83-	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 655 00 90 15			2,632.00	2,632.00-	
900 88 656 00 90 15			21,984.09	21,984.09-	
900 88 657 00 90 15			734.13-	734.13	
900 88 660 00 90 15			555.36-	555.36	
900 88 663 00 90 15			2,882.11	2,882.11-	
900 88 669 00 90 15			22,095.96	22,095.96-	
900 88 674 00 90 15			7,923.63	7,923.63-	
900 88 675 00 90 15			28,809.02	28,809.02-	
900 88 677 00 90 15			334.42-	334.42	
900 88 681 00 90 15			800.00	800.00-	
900 88 682 00 90 15			4,632.31	4,632.31-	
900 88 683 00 90 15			8,233.81	8,233.81-	
900 88 685 00 90 15			11,199.63	11,199.63-	
900 88 686 00 90 15			76.91	76.91-	
900 88 687 00 90 15			51,291.36	51,291.36-	
900 88 688 00 90 15			1,960.57-	1,960.57	
900 88 693 00 90 15			21,151.66	21,151.66-	
900 88 695 00 90 15			3,061.94	3,061.94-	
900 88 696 00 90 15			5,423.28	5,423.28-	
900 88 803 00 90 15			300.00	300.00-	
900 88 879 00 90 15			1,174.87-	1,174.87	
900 88 899 00 90 15			326,716.09	326,716.09-	
900 88 899 00 91 15			398,221.32	398,221.32-	
900 88 899 00 92 15			20,359.73-	20,359.73	
900 88 899 00 95 15			13,956,365.70	13,956,365.70-	
900 88 899 00 97 15			22,621.38-	22,621.38	
900 88 999 00 89 15	645,037.54-	645,037.54-	645,037.54-		
900 88 999 00 93 15			68,257.14	68,257.14-	
900 88 999 00 96 15	24,521,101.97-	24,521,101.97-	24,521,101.97-		
SUBTOTAL	25,166,139.51-	25,166,139.51-	10,003,231.52-	15,162,907.99-	
UNALLOTTED FUNDS					
900 89 999 00 98 13	290,288.02				290,288.02
PARTICIPANT FUNDING ACCOUNT					
900 95 099 00 94 13			804.00-	804.00	
CLOSED ALLOTMENTS					
900 99 999 99 99 70	412,585,060.96	412,585,060.96	412,585,060.96		

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	427,314,651.05	427,024,363.03	413,953,764.71	13,070,598.32	290,288.02
ACCRUED LIABILITIES			4,363,257.48	4,363,257.48-	
FISCAL YEAR SUMMARY CLOSED	412,585,060.96	412,585,060.96	412,585,060.96		
FISCAL YEAR SUMMARY PRIOR YEAR	39,895,729.60	39,605,441.58	11,371,935.27	28,233,506.31	290,288.02
FISCAL YEAR SUMMARY INTRANSIT	25,166,139.51-	25,166,139.51-	10,003,231.52-	15,162,907.99-	

APPROPRIATION ALLOTMENT REPORT

72-1191001 TRADE & DEVELOPMENT PROGRAM

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,IDCA/TDP					
904 74 000 00 01 13	10,709.35	10,709.35		10,709.35	
904 74 000 00 10 13	4,480.74	4,480.74		4,480.74	
904 74 000 00 46 13	279,574.19	279,574.13	41,239.50	238,334.69	
904 74 099 00 48 13	10,977,243.16	10,977,243.16	5,262,254.31	5,714,988.85	
904 74 099 00 68 13	43,638.09	43,638.09		43,638.09	
SUBTOTAL	11,315,645.53	11,315,645.53	5,303,493.81	6,012,151.72	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
904 88 899 00 91 15			3,534.45	3,534.45-	
904 88 899 00 95 15			1,089,014.25	1,089,014.25-	
904 88 999 00 89 15	508,999.73-	508,999.73-	508,999.73-		
904 88 999 00 93 15			406,340.15	406,340.15-	
904 88 999 00 96 15	1,242,828.88-	1,242,828.88-	1,242,828.88-		
SUBTOTAL	1,751,828.61-	1,751,828.61-	252,939.76-	1,498,888.85-	
UNALLOTTED FUNDS					
904 89 999 00 98 13	17,529.41-				17,529.41-
CLOSED ALLOTMENTS					
904 99 999 99 99 70	15,434,312.15	15,434,312.15	15,434,312.15		
TOTAL	24,980,599.66	24,998,129.07	20,484,866.20	4,513,262.87	17,529.41-
FISCAL YEAR SUMMARY CLOSED	15,434,312.15	15,434,312.15	15,434,312.15		
FISCAL YEAR SUMMARY PRIOR YEAR	11,298,116.12	11,315,645.53	5,303,493.81	6,012,151.72	17,529.41-
FISCAL YEAR SUMMARY INTRANSIT	1,751,828.61-	1,751,828.61-	252,939.76-	1,498,888.85-	

APPROPRIATION ALLOTMENT REPORT

72-1191007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
905 10 000 00 01 13	237,839.76	237,839.76		237,839.76	
905 10 000 00 02 13	169,997.99	169,997.99	130,012.13	39,985.86	
905 10 000 00 03 13	119,852.70	119,852.70	3,892.69	115,960.01	
905 10 000 00 04 13	300,579.48	300,579.48	9,892.65	290,686.83	
905 10 000 00 05 13	52,026.79	52,026.79	9,983.44	42,043.35	
905 10 000 00 08 13	3,698.26	3,698.26	7.88	3,690.38	
905 10 000 00 09 13	520,354.64	520,354.64	211,231.48	309,123.16	
905 10 000 00 16 13	275,900.55	275,900.55		275,900.55	
905 10 000 00 17 13	33,841.00	33,841.00		33,841.00	
905 10 000 00 28 13	148,704.02	148,704.02	1,025.00	147,679.02	
SUBTOTAL	1,862,795.19	1,862,795.19	366,045.27	1,496,749.92	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
905 57 263 00 10 13	185,982.09	185,982.09	24,946.01	161,036.08	
905 57 480 00 10 13	60,314.50	60,314.50	1,313.31-	61,627.81	
905 57 492 00 10 13	40,880.34	40,880.34	5,879.17	35,001.17	
905 57 522 00 10 13	224,567.20	224,567.20	165,432.27	59,134.93	
905 57 615 00 10 13	144,081.79	144,081.79	69,753.38	74,328.41	
905 57 685 00 10 13	139,110.35	139,110.35	25,491.69	113,618.66	
SUBTOTAL	794,936.27	794,936.27	290,189.21	504,747.06	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
905 88 263 00 97 15			23,576.38-	23,576.38	
905 88 492 00 97 15			1,493.12	1,493.12-	
905 88 522 00 97 15			180.00	180.00-	
905 88 615 00 97 15			25,050.58	25,050.58-	
905 88 899 00 90 15			1,264.64-	1,264.64	
905 88 899 00 91 15			25,985.20	25,985.20-	
905 88 899 00 92 15			11.65-	11.65	
905 88 899 00 95 15			1,295,722.30	1,295,722.30-	
905 88 899 00 97 15			68,301.26	68,301.26-	
905 88 999 00 89 15	1,336.13	1,336.13	1,336.13		
905 88 999 00 93 15			36,662.78-	36,662.78	
905 88 999 00 96 15	2,062,730.84-	2,062,730.84-	2,062,730.84-		
SUBTOTAL	2,061,394.71-	2,061,394.71-	706,177.70-	1,355,217.01-	

APPROPRIATION ALLOTMENT REPORT

72-1191007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
905 89 999 00 98 13	38,772.77				38,772.77
CLOSED ALLOTMENTS					
905 99 999 99 99 70	27,347,304.50	27,347,304.50	27,347,304.50		
TOTAL	27,982,414.02	27,943,641.25	27,247,361.28	696,279.97	38,772.77
ACCRUED LIABILITIES			466,591.04	466,591.04	
FISCAL YEAR SUMMARY CLOSED	27,347,304.50	27,347,304.50	27,347,304.50		
FISCAL YEAR SUMMARY PRIOR YEAR	2,696,504.23	2,657,731.46	656,234.48	2,001,496.98	38,772.77
FISCAL YEAR SUMMARY INTRANSIT	2,061,394.71-	2,061,394.71-	706,177.70-	1,355,217.01-	

APPROPRIATION ALLOTMENT REPORT

72-11X1014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
913 07 099 00 86 13	1,324,309.00	1,324,309.00	165,486.00	1,158,823.00	
MISSION DIRECTOR					
913 50 612 00 69 13	2,021,449.00	2,021,449.00		2,021,449.00	
913 50 617 00 69 13	300,000.00	300,000.00	81,147.57	218,852.43	
913 50 674 00 69 11	500,000.00	358,934.00	13,011.78	345,022.22	141,966.00
913 50 686 00 69 13	208,000.00	208,000.00		208,000.00	
913 50 688 00 69 13	1,000,000.00	1,000,000.00	7,548.00	992,452.00	
SUBTOTAL	4,029,449.00	3,887,483.00	101,707.35	3,785,775.65	141,966.00
AID OFFICER-IN-CHARGE					
913 54 612 00 61 11	500,000.00	50,000.00	6,636.38	43,363.62	450,000.00
913 54 656 00 61 13	9,400.00	9,400.00	9,400.00		
SUBTOTAL	509,400.00	59,400.00	16,036.38	43,363.62	450,000.00
ASST. ADM., BUREAU FOR AFRICA					
913 61 698 00 61 11	90,000.00	90,000.00		90,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
913 88 674 00 97 15			13,959.59	13,959.59-	
913 88 688 00 97 15			155,537.00	155,537.00-	
913 88 899 00 95 15			39,360.65	39,360.65-	
913 88 899 00 97 15			3,383.18	3,383.18-	
913 88 999 00 93 15			176,974.84	176,974.84-	
913 88 999 00 96 15	43,551.90-	43,551.90-	43,551.90-		
SUBTOTAL	43,551.90-	43,551.90-	345,663.36	389,215.26-	
UNALLOTTED FUNDS					
913 89 999 00 98 13	1,575,466.46				1,575,466.46
PARTICIPANT FUNDING ACCOUNT					
913 95 099 00 94 13	45,988.04-	45,988.04-	3,317.44	49,305.48-	
CLOSED ALLOTMENTS					
913 99 999 99 99 70	89,539.94	89,539.94	89,539.94		

APPROPRIATION ALLOTMENT REPORT

72-11X1014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	7,528,624.46	5,361,192.00	721,755.47	4,639,441.53	2,167,432.46
ACCRUED LIABILITIES			118,177.87	118,177.87-	
FISCAL YEAR SUMMARY CLOSED	89,539.94	69,539.94	89,539.94		
FISCAL YEAR SUMMARY PRIOR YEAR	6,392,636.42	4,817,169.96	266,899.01	4,550,270.95	1,575,466.46
FISCAL YEAR SUMMARY CURRENT YEAR	1,090,000.00	498,034.00	19,648.16	478,385.84	591,966.00
FISCAL YEAR SUMMARY INTRANSIT	43,551.90-	43,551.90-	345,663.36	389,215.26-	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
914 07 099 00 86 13	620,406.51	620,406.51	522,167.37	98,239.14	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
914 30 099 00 20 13	365,559.50	365,559.50		365,559.50	
BUREAU FOR SCIENCE & TECHNOLOGY					
914 36 099 00 20 13	8,329,446.06	8,329,446.06	5,533,594.01	2,795,852.05	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
914 38 099 00 76 13	437,254.99	437,254.99	437,254.99		
MISSION DIRECTOR					
914 50 611 00 69 13	5,711,433.19	5,711,433.19	261,176.18	5,450,257.01	
914 50 615 00 61 13	340,475.10	340,475.10	274,381.80	66,093.30	
914 50 615 00 69 13	25,388,068.52	25,388,068.52	4,223,467.65	21,164,600.87	
914 50 621 00 69 13	40,000.00	40,000.00		40,000.00	
914 50 631 00 61 13	246,693.99	246,693.99	151,779.73	94,914.26	
914 50 631 00 69 13	18,640,291.03	18,640,291.03	1,229,635.26	17,410,655.77	
914 50 632 00 61 13	53,815.53	53,815.53	23,668.42	30,147.11	
914 50 632 00 69 13	3,290,586.53	3,290,586.53	2,413,380.93	877,205.60	
914 50 633 00 61 13	60,123.00	60,123.00	21,806.66	38,316.34	
914 50 633 00 69 13	5,634,060.39	5,634,060.39	2,796,932.37	2,837,128.02	
914 50 641 00 61 13	194,243.48	194,243.48	90,823.94	103,419.54	
914 50 641 00 69 13	29,146.29	29,146.29	482.88	28,663.41	
914 50 645 00 61 13	189,842.00	189,842.00	853.16	188,988.84	
914 50 645 00 69 13	4,911,742.39	4,911,742.39	1,525,074.64	3,386,667.75	
914 50 649 00 69 13	3,486,643.34	3,486,643.34	1,770,272.23	1,716,371.11	
914 50 655 00 61 13	25,085.94	25,085.94	8,496.95	16,588.99	
914 50 655 00 69 13	1,700,000.00	1,700,000.00	80,234.41	1,619,765.59	
914 50 660 00 61 13	846,779.51	846,779.51	83,547.04	763,232.47	
914 50 660 00 69 13	15,388,067.92	15,388,067.92	1,888,966.74	13,499,101.18	
914 50 663 00 69 13	183,463.97	183,463.97	39,437.27	144,026.70	
914 50 669 00 61 13	115,348.97	115,348.97	12,393.51	102,955.46	
914 50 669 00 69 13	440,302.92	440,302.92	27,113.22	413,189.70	
914 50 674 00 69 13	14,416,152.15	14,416,152.15	2,023,971.51	12,392,180.64	
914 50 675 00 61 13	449,911.63	449,911.63	58,099.32	391,812.31	
914 50 675 00 69 13	2,491,988.39	2,491,988.39	74,299.14	2,417,689.25	
914 50 681 00 69 13	41,955.34	41,955.34	26,859.24	15,096.10	
914 50 682 00 61 13	62,665.40	62,665.40		62,665.40	
914 50 682 00 69 13	5,419.32	5,419.32	1,359.10	4,060.22	
914 50 683 00 61 13	641,793.16	641,793.16	240,119.75	401,673.41	
914 50 683 00 69 13	11,738,437.21	11,738,437.21	3,739,864.78	7,998,572.43	
914 50 685 00 61 13	636,129.29	636,129.29	321,045.44	315,083.85	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
914 50 685 00 69 13	10,285,949.76	10,285,949.76	1,753,362.39	8,532,587.37	
914 50 686 00 61 13	84,691.59	84,691.59	43,115.56	41,576.03	
914 50 686 00 69 13	2,409,433.41	2,409,433.41	830,696.37	1,578,737.04	
914 50 688 00 61 13	66,230.24	66,230.24	30,642.78	35,587.46	
914 50 688 00 69 13	11,259,933.81	11,259,933.81	1,849,154.18	9,410,779.63	
SUBTOTAL	141,506,904.71	141,506,904.71	27,916,514.55	113,590,390.16	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
914 51 613 00 65 13	22,708,732.51	22,708,732.51	2,286,485.56	20,422,246.95	
914 51 656 00 86 13	360,634.00	360,634.00	153,028.00	207,606.00	
SUBTOTAL	23,069,366.51	23,069,366.51	2,439,513.56	20,629,852.95	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
914 52 602 00 69 13	266,745.00	266,745.00	266,745.00		
914 52 617 00 61 13	234,319.56	234,319.56	50,292.24	184,027.32	
914 52 617 00 69 13	6,020,747.10	6,020,747.10	2,044,984.43	3,975,762.67	
914 52 623 00 69 13	158,436.00	158,436.00	95,436.00	63,000.00	
914 52 624 00 69 13	3,684,471.60	3,684,471.60	1,314,234.68	2,370,236.92	
914 52 635 00 61 13	214,207.26	214,207.26	94,608.48	119,598.78	
914 52 635 00 69 13	2,024,639.91	2,024,639.91	749,300.89	1,275,339.02	
914 52 642 00 69 13	1,483,186.60	1,483,186.60	39,902.19	1,443,284.41	
914 52 657 00 69 13	407,994.05	407,994.05	370,681.91	37,312.14	
914 52 676 00 69 13	590,000.00	590,000.00		590,000.00	
914 52 687 00 61 13	48,770.51	48,770.51	7.17	48,763.34	
914 52 687 00 69 13	833,413.68	833,413.68	162,534.85	670,878.83	
914 52 693 00 61 13	2,437.32	2,437.32	687.02	1,750.30	
914 52 693 00 69 13	1,758,554.62	1,758,554.62	554,534.88	1,204,019.74	
914 52 696 00 61 13	37,032.23	37,032.23	3,626.00-	40,658.23	
914 52 696 00 69 13	6,577,546.35	6,577,546.35	1,085,782.25	5,491,764.10	
SUBTOTAL	24,342,501.79	24,342,501.79	6,826,105.99	17,516,395.80	
AID OFFICER-IN-CHARGE					
914 54 612 00 61 13	518,607.31	518,607.31	204,127.06	314,480.25	
914 54 612 00 69 13	7,166,273.70	7,166,273.70	2,645,613.57	4,520,660.13	
914 54 620 00 69 13	6,999,115.00	6,999,115.00	683,290.26	6,315,824.74	
914 54 621 00 61 13	56,746.35	56,746.35	15,966.77	40,779.58	
914 54 636 00 69 13	369,028.20	369,028.20	254,553.03	114,475.17	
914 54 653 00 69 13	1,788.61	1,788.61	1,788.61		
914 54 656 00 61 13	125,792.15	125,792.15	73,494.16	52,297.99	
914 54 656 00 69 13	1,648,273.19	1,648,273.19	1,233,427.91	414,845.28	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
914 54 658 00 69 13	180,764.25	180,764.25	46,702.14	134,062.11	
914 54 677 00 61 13	390,319.96	390,319.96	217,106.16	173,213.80	
914 54 677 00 69 13	3,906,582.88	3,906,582.88	272,446.27	3,634,136.61	
914 54 679 00 69 13	326,188.23	326,188.23	170,167.81	156,020.42	
914 54 695 00 61 13	196,755.62	196,755.62	132,448.08	64,307.54	
SUBTOTAL	21,886,235.45	21,886,235.45	5,951,131.83	15,935,103.62	
AMBASSADOR, REGIONAL ACTIVITIES					
914 59 602 00 75 13	3,623.67	3,623.67		3,623.67	
914 59 603 00 75 13	5,179.34	5,179.34	5,153.94	25.40	
914 59 611 00 75 13	34,315.75	34,315.75	2,292.31	32,023.44	
914 59 612 00 75 13	59,249.36	59,249.36	53,441.31	5,808.05	
914 59 613 00 75 13	9,292.26	9,292.26	4,640.67	4,651.59	
914 59 615 00 75 13	19,375.51	19,375.51	14,528.52	4,846.99	
914 59 617 00 75 13	23,565.46	23,565.46	5,989.80	17,575.66	
914 59 620 00 75 13	13,459.18	13,459.18		13,459.18	
914 59 621 00 75 13	28,298.71	28,298.71	7,713.42	20,585.29	
914 59 632 00 75 13	30,463.38	30,463.38	3,479.33	26,984.05	
914 59 633 00 75 13	18,271.99	18,271.99	14,092.17	4,179.82	
914 59 635 00 75 13	30,131.97	30,131.97	15,298.76	14,833.21	
914 59 636 00 75 13	52,725.20	52,725.20	35,000.33	17,724.87	
914 59 641 00 75 13	17,964.51	17,964.51	6,795.74	11,168.77	
914 59 642 00 75 13	30,370.58	30,370.58	14,499.98	15,870.60	
914 59 649 00 75 13	8,823.29	8,823.29		8,823.29	
914 59 655 00 75 13	30,224.95	30,224.95	8,437.17	21,787.78	
914 59 656 00 75 13	21,911.35	21,911.35	7,000.00	14,911.35	
914 59 657 00 75 13	22,533.75	22,533.75	7,863.96	14,669.79	
914 59 658 00 75 13	790.34	790.34		790.34	
914 59 662 00 75 13	56,694.68	56,694.68	13,294.68	43,400.00	
914 59 669 00 75 13	26,562.00	26,562.00		26,562.00	
914 59 675 00 75 13	12,000.00	12,000.00		12,000.00	
914 59 676 00 75 13	10,924.45	10,924.45	2,796.69	8,127.76	
914 59 677 00 75 13	13,009.70	13,009.70	13,009.70		
914 59 678 00 75 13	1,728.02	1,728.02		1,728.02	
914 59 683 00 75 13	38,119.73	38,119.73	18,814.59	19,305.14	
914 59 685 00 75 13	31,995.51	31,995.51	10,695.11	21,300.40	
914 59 686 00 75 13	2,727.49	2,727.49	2,727.49		
914 59 687 00 75 13	13,898.50	13,898.50	13,333.32	565.18	
914 59 688 00 75 13	6,923.72	6,923.72	6,822.09	101.63	
914 59 693 00 75 13	131,114.55	131,114.55	77,064.96	54,049.59	
914 59 696 00 75 13	45,711.13	45,711.13	2,119.07	43,592.06	
SUBTOTAL	851,980.03	851,980.03	366,905.11	485,074.92	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
914 60 611 00 61 13	12,651.87	12,651.87		12,651.87	
914 60 611 00 62 13	495.94	495.94		495.94	
914 60 611 00 69 13	389,232.38	389,232.38	90,528.15-	479,760.53	
914 60 612 00 69 13	564,132.34	564,132.34	61,160.92	502,971.42	
914 60 613 00 61 13	29,524.72	29,524.72	9,798.00	19,726.72	
914 60 613 00 62 13	134,622.20	134,622.20	55,683.00	78,939.20	
914 60 615 00 69 13	425,581.39	425,581.39	131,525.81	294,055.58	
914 60 620 00 69 13	625,000.00	625,000.00	254.40	624,745.60	
914 60 621 00 69 13	3,251,482.51	3,251,482.51	636,137.05	2,615,345.46	
914 60 623 00 61 13	4,244.00	4,244.00	900.00-	5,144.00	
914 60 623 00 69 13	897,131.23	897,131.23	599,496.78	297,634.45	
914 60 624 00 61 13	326,533.75	326,533.75	69,980.60	257,553.15	
914 60 624 00 69 13	581,230.54	581,230.54	279,573.80	301,656.74	
914 60 631 00 69 13	1,036,429.41	1,036,429.41	362,444.08	673,985.33	
914 60 632 00 69 13	295,773.57	295,773.57	28,568.57	267,205.00	
914 60 633 00 69 13	85,923.58	85,923.58	79,154.19	6,769.39	
914 60 635 00 69 13	526,331.95	526,331.95	371,601.08	154,730.87	
914 60 641 00 69 13	636,217.13	636,217.13	289,017.77	347,199.36	
914 60 645 00 69 13	5,306.53	5,306.53		5,306.53	
914 60 653 00 69 13	141,826.06	141,826.06	29,496.48	112,329.58	
914 60 655 00 69 13	718,295.65	718,295.65		718,295.65	
914 60 656 00 65 13	20,948,038.72	20,948,038.72	1,230,204.96	19,717,833.76	
914 60 656 00 69 13	250,000.00	250,000.00		250,000.00	
914 60 657 00 61 13	27,297.27	27,297.27	1,403.88	25,893.39	
914 60 660 00 69 13	2,499,168.46	2,499,168.46	498,534.28	2,000,634.18	
914 60 669 00 69 13	504,124.86	504,124.86	215,070.68	289,054.18	
914 60 674 00 61 13	44,994.76	44,994.76		44,994.76	
914 60 675 00 69 13	2,267,294.85	2,267,294.85	604,316.32	1,662,978.53	
914 60 676 00 69 13	1,355,947.20	1,355,947.20	101,053.76	1,254,893.44	
914 60 677 00 69 13	405,867.94	405,867.94	69,029.20	336,838.74	
914 60 681 00 69 13	294,464.21	294,464.21	23,339.95-	317,804.16	
914 60 682 00 69 13	744,807.69	744,807.69	345,991.38	398,816.31	
914 60 683 00 69 13	1,359,167.38	1,359,167.38	286,738.84	1,072,428.54	
914 60 685 00 69 13	3,106,877.26	3,106,877.26	1,099,085.26	2,007,792.00	
914 60 686 00 69 13	953,410.04	953,410.04	665,069.58	288,340.46	
914 60 687 00 69 13	308,904.39	308,904.39	150,333.39	158,571.00	
914 60 688 00 69 13	2,448,811.90	2,448,811.90	332,819.91	2,115,991.99	
914 60 693 00 69 13	891,136.18	891,136.18	178,473.07	712,663.11	
914 60 695 00 69 13	688,355.07	688,355.07	90,071.53	598,283.54	
914 60 696 00 69 13	382,056.18	382,056.18	155,561.97	226,494.21	
SUBTOTAL	50,168,691.11	50,168,691.11	8,911,882.44	41,256,808.67	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
914 61 675 00 69 13	9,465,000.00	9,465,000.00		9,465,000.00	
914 61 698 00 53 13	55,447,798.32	55,447,798.32	9,016,618.34	46,431,179.98	
914 61 698 00 59 13	6,245,982.78	6,245,982.78	6,252,809.47	6,826.69-	
914 61 698 00 61 13	536,777.66	536,777.66	29,579.80	507,197.86	
914 61 698 00 69 13	27,672,014.92	27,672,014.92	15,855,401.64	11,816,613.28	
SUBTOTAL	99,367,573.68	99,367,573.68	31,154,409.25	68,213,164.43	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
914 88 611 00 97 15			92,649.03	92,649.03-	
914 88 612 00 97 15			621,048.52	621,048.52-	
914 88 613 00 97 15			799,764.43	799,764.43-	
914 88 615 00 97 15			1,057,892.06	1,057,892.06-	
914 88 617 00 97 15			2,080,707.99	2,080,707.99-	
914 88 620 00 97 15			1,720,574.57	1,720,574.57-	
914 88 621 00 97 15			569,013.34	569,013.34-	
914 88 623 00 97 15			38,839.00	38,839.00-	
914 88 624 00 97 15			337,769.12	337,769.12-	
914 88 631 00 97 15			1,576,748.16	1,576,748.16-	
914 88 633 00 97 15			2,846,527.32	2,846,527.32-	
914 88 635 00 97 15			350,856.22	350,856.22-	
914 88 636 00 97 15			445,456.80	445,456.80-	
914 88 641 00 97 15			110,991.61	110,991.61-	
914 88 645 00 97 15			1,086,810.16	1,086,810.16-	
914 88 649 00 97 15			285,595.03	285,595.03-	
914 88 655 00 97 15			400,000.00	400,000.00-	
914 88 656 00 97 15			484,607.57	484,607.57-	
914 88 657 00 97 15			27,865.77	27,865.77-	
914 88 658 00 97 15			109,932.19	109,932.19-	
914 88 660 00 97 15			1,588,948.60	1,588,948.60-	
914 88 663 00 97 15			32,456.04	32,456.04-	
914 88 669 00 97 15			37,435.27	37,435.27-	
914 88 674 00 97 15			2,898,835.75	2,898,835.75-	
914 88 675 00 97 15			659,957.74	659,957.74-	
914 88 676 00 97 15			475,999.56	475,999.56-	
914 88 677 00 97 15			524,071.30	524,071.30-	
914 88 681 00 97 15			40,409.37	40,409.37-	
914 88 682 00 97 15			65,577.34	65,577.34-	
914 88 683 00 97 15			2,548,883.74	2,548,883.74-	
914 88 685 00 97 15			1,275,183.59	1,275,183.59-	
914 88 686 00 97 15			649,907.17	649,907.17-	
914 88 687 00 97 15			240,277.08	240,277.08-	
914 88 688 00 97 15			1,199,609.06	1,199,609.06-	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
914 88 693 00 97 15			732,366.68	732,366.68-	
914 88 696 00 97 15			270,631.68	270,631.68-	
914 88 899 00 91 15			1,174,139.22	1,174,139.22-	
914 88 899 00 92 15			540,714.74	540,714.74-	
914 88 899 00 95 15			4,481,506.75	4,481,506.75-	
914 88 899 00 97 15			4,296,465.83	4,296,465.83-	
914 88 999 00 89 15	6,500,116.76-	6,500,116.76-	6,500,116.76-		
914 88 999 00 93 15			7,053,364.17	7,053,364.17-	
914 88 999 00 96 15	16,602,330.78-	16,602,330.78-	16,602,330.78-		
SUBTOTAL	23,102,447.54-	23,102,447.54-	22,727,942.05	45,830,389.59-	
UNALLOTTED FUNDS					
914 89 999 00 98 13	19,672,867.71				19,672,867.71
PARTICIPANT FUNDING ACCOUNT					
914 95 099 00 94 13	1,102,434.75	1,102,434.75	466,226.95-	1,568,661.70	
CLOSED ALLOTMENTS					
914 99 999 99 99 70	177,912,009.02	177,912,009.02	177,912,009.02		
TOTAL	546,530,784.28	526,857,916.57	290,233,203.22	236,624,713.35	19,672,867.71
ACCRUED LIABILITIES			50,786,354.98	50,786,354.98-	
FISCAL YEAR SUMMARY CLOSED	177,912,009.02	177,912,009.02	177,912,009.02		
FISCAL YEAR SUMMARY PRIOR YEAR	391,721,222.80	372,048,355.09	89,593,252.15	282,455,102.94	19,672,867.71
FISCAL YEAR SUMMARY INTRANSIT	23,102,447.54-	23,102,447.54-	22,727,942.05	45,830,389.59-	

APPROPRIATION ALLOTMENT REPORT

72-1191035 INTERNATIONAL DISASTER ASSISTANCE

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
935 07 099 00 86 13	596,050.91	596,050.91	247,032.00	349,018.91	
AID OFFICER-IN-CHARGE					
935 54 306 00 85 13	432,640.26	432,640.26	427,838.50	4,801.76	
935 54 442 00 72 13	125,400.35	125,400.35	49,510.37	75,889.98	
SUBTOTAL	558,040.61	558,040.61	477,348.87	80,691.74	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
935 88 306 00 97 15			548,992.35	548,992.35-	
935 88 899 00 91 15			80.72-	80.72	
935 88 899 00 92 15			43,656.20-	43,656.20	
935 88 899 00 95 15			811,226.87	811,226.87-	
935 88 899 00 97 15			43,656.20	43,656.20-	
935 88 999 00 89 15	23,250.24-	23,250.24-	23,250.24-		
935 88 999 00 93 15			27,756.74	27,756.74-	
935 88 999 00 96 15	16,595.08	16,595.08	16,595.08		
SUBTOTAL	6,655.16-	6,655.16-	1,381,240.08	1,387,895.24-	
UNALLOTTED FUNDS					
935 89 999 00 98 13	14,833.86				14,833.86
CLOSED ALLOTMENTS					
935 99 999 99 99 70	3,336,255.78	3,336,255.78	3,336,255.78		
TOTAL	4,498,526.00	4,483,692.14	5,441,876.73	958,184.59-	14,833.86
ACCRUED LIABILITIES			31,001.76	31,001.76-	
FISCAL YEAR SUMMARY CLOSED	3,336,255.78	3,336,255.78	3,336,255.78		
FISCAL YEAR SUMMARY PRIOR YEAR	1,168,925.38	1,154,091.52	724,380.87	429,710.65	14,833.86
FISCAL YEAR SUMMARY INTRANSIT	6,655.16-	6,655.16-	1,381,240.08	1,387,895.24-	

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 AIDS PREVENTION & CONTROL

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
942 36 099 00 20 13	2,398,997.40	2,398,997.40	1,869,246.99	529,750.41	
MISSION DIRECTOR					
942 50 511 00 69 13	99,958.00	99,958.00	11,745.58	88,212.42	
942 50 517 00 69 13	508,406.00	508,406.00	217,472.59	290,933.41	
942 50 521 00 69 13	122,389.00	122,389.00	79,945.00	42,443.00	
942 50 527 00 69 13	76,198.43	76,198.43	39,262.26	36,936.17	
942 50 532 00 69 13	247,233.54	247,233.54	13,751.33	233,482.21	
942 50 538 00 69 13	700,000.00	700,000.00	47,699.56	652,300.44	
SUBTOTAL	1,754,184.97	1,754,184.97	409,871.32	1,344,313.65	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
942 51 505 00 69 13	195.50	195.50	195.50		
MISSION DIRECTOR, REGIONAL PROJECTS					
942 60 512 00 69 13	195,293.00	195,293.00	68,549.00	126,744.00	
942 60 514 00 69 13	100,000.00	100,000.00	59,174.00	40,826.00	
942 60 523 00 69 13	154,018.33	154,018.33	128,381.26	25,637.07	
942 60 617 00 69 13	228,000.00	228,000.00	72,961.24	155,038.76	
942 60 623 00 69 13	49,919.92	49,919.92	47,852.46	2,067.46	
942 60 624 00 69 13	3,927.91	3,927.91	3,018.89	909.02	
SUBTOTAL	731,159.16	731,159.16	379,936.85	351,222.31	
ASST. ADM., BUREAU FOR AFRICA					
942 61 698 00 69 13	387,767.32	387,767.32	383,239.95	4,477.37	
ASST. ADM., BUREAU FOR LATIN AMERICA					
942 65 598 00 69 13	98,670.00	98,670.00	98,502.00	168.00	
UNALLOTTED FUNDS					
942 89 999 00 98 13	3,864.95				3,864.95
CLOSED ALLOTMENTS					
942 99 999 99 99 70	34,624,366.79	34,624,366.79	34,624,366.79		

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 AIDS PREVENTION & CONTROL

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	39,999,206.09	39,995,341.14	37,765,409.40	2,229,931.74	3,864.95
ACCRUED LIABILITIES			1,011,925.27	1,011,925.27-	
FISCAL YEAR SUMMARY CLOSED	34,624,366.79	34,624,366.79	34,624,366.79		
FISCAL YEAR SUMMARY PRIOR YEAR	5,374,839.30	5,370,974.35	3,141,042.61	2,229,931.74	3,864.95

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
943 07 099 00 86 13	1,139,338.33	1,139,338.33	1,003,103.00	136,235.33	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
943 30 099 00 20 13	6,306,161.55	6,306,161.55	2,771,532.01	3,534,629.54	
943 30 099 02 20 13	174,995.15-	174,995.15-	1,387,164.00	1,562,159.15-	
SUBTOTAL	6,131,166.40	6,131,166.40	4,158,696.01	1,972,470.39	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
943 34 099 00 61 13	18,191.57	18,191.57	2,405.29	15,786.28	
943 34 099 00 69 13	1,606,320.38	1,606,320.38	367,689.78	1,238,630.60	
SUBTOTAL	1,624,511.95	1,624,511.95	370,095.07	1,254,416.88	
BUREAU FOR SCIENCE & TECHNOLOGY					
943 36 099 00 20 13	7,173,400.60	7,173,400.60	13,931,948.07	6,758,547.47-	
943 36 099 00 29 13	16,886,212.07	16,886,212.07		16,886,212.07	
943 36 099 00 70 13	50,000.00	50,000.00	3,776.20	46,223.80	
SUBTOTAL	24,109,612.67	24,109,612.67	13,935,724.27	10,173,888.40	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
943 38 099 00 20 13	73,131.81	73,131.81	51,832.23	21,299.58	
943 38 099 00 69 13	1,728,558.38	1,728,558.38	1,074,783.94	653,774.44	
943 38 099 00 76 13	11,343,853.43	11,343,853.43	8,048,964.25	3,294,889.18	
SUBTOTAL	13,145,543.62	13,145,543.62	9,175,580.42	3,969,963.20	
MISSION DIRECTOR					
943 50 279 00 69 13	7,577,430.33	7,577,430.33	632,347.37-	8,209,777.70	
943 50 367 00 69 13	5,038,108.81	5,038,108.81	1,915,724.62	3,122,384.19	
943 50 367 00 70 13	213,402.36	213,402.36	45,677.72	167,724.64	
943 50 383 00 69 13	15,669,728.32	15,669,728.32	2,619,072.35	13,050,655.97	
943 50 386 00 69 13	8,549,554.96	8,549,554.96	2,970,785.36	5,578,769.60	
943 50 386 00 70 13	16,932,093.57	16,932,093.57	3,731,930.01	13,200,163.56	
943 50 388 00 69 13	24,564,722.08	24,564,722.08	3,695,095.25	20,869,626.83	
943 50 388 00 70 13	2,095,000.00	2,095,000.00	150,869.00	1,944,131.00	
943 50 391 00 69 13	11,783,761.95	11,783,761.95	4,893,657.72	6,890,104.23	
943 50 492 00 69 13	13,726,526.29	13,726,526.29	3,081,529.09	10,644,997.20	
943 50 492 00 70 13	3,220,076.00	3,220,076.00	3,220,076.00		
943 50 493 00 69 13	7,665,170.46	7,665,170.46	898,051.11	6,767,119.35	
943 50 493 00 70 13	696,183.27	696,183.27	199,970.52	496,212.75	
943 50 497 00 69 13	11,001,841.50	11,001,841.50	3,942,264.19	7,059,577.31	

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
943 50 497 00 70 13	659,219.70	659,219.70	7,773.53	651,446.17	
943 50 511 00 69 13	5,505,938.91	5,505,938.91	2,599,071.16	2,906,867.75	
943 50 511 00 70 13	1,791,563.12	1,791,563.12	575,248.42	1,216,314.70	
943 50 515 00 69 13	6,778,090.24	6,778,090.24	328,539.89	6,449,550.35	
943 50 517 00 69 13	6,021,327.04	6,021,327.04	1,044,063.02	4,977,264.02	
943 50 517 00 70 13	2,420,000.00	2,420,000.00	2,420,000.00		
943 50 518 00 69 13	4,212,558.02	4,212,558.02	1,171,635.60	3,040,922.42	
943 50 518 00 70 13	453,509.00	453,509.00	67,579.04	385,929.96	
943 50 519 00 69 13	22,178,744.22	22,178,744.22	4,823,893.85	17,354,850.37	
943 50 520 00 69 13	10,986,404.00	10,986,404.00	4,717,923.54	6,268,480.46	
943 50 521 00 69 13	4,637,245.36	4,637,245.36	3,172,024.33	1,465,221.03	
943 50 521 00 70 13	101,590.00	101,590.00		101,590.00	
943 50 522 00 69 13	9,495,143.81	9,495,143.81	3,693,244.06	5,801,899.75	
943 50 527 00 69 13	3,400,216.04	3,400,216.04	877,404.19	2,522,811.85	
943 50 527 00 70 13	2,726,722.00	2,726,722.00	1,030,079.78	1,696,642.22	
943 50 532 00 69 13	5,459,191.91	5,459,191.91	1,500,111.06	3,959,080.85	
943 50 532 00 70 13	167,650.25	167,650.25	9,349.75-	177,000.00	
943 50 532 00 85 13	4,697,891.74	4,697,891.74	3,696,301.37	1,001,590.37	
943 50 538 00 69 13	4,173,079.93	4,173,079.93	1,616,836.16	2,556,243.77	
943 50 538 00 70 13	57,114.76	57,114.76	57,069.26	45.50	
943 50 608 00 69 13	6,246,363.70	6,246,363.70	2,698,913.79	3,547,449.91	
943 50 612 00 70 13	302,000.00	302,000.00		302,000.00	
943 50 615 00 70 13	408,850.00	408,850.00	342,576.33	66,273.67	
943 50 617 00 70 13	250,000.00	250,000.00	39,794.54	210,205.46	
943 50 624 00 70 13	456,865.00	456,865.00		456,865.00	
943 50 633 00 70 13	391,944.00	391,944.00	89,006.96	302,937.04	
943 50 645 00 70 13	332,003.10	332,003.10	321,811.24	10,191.86	
943 50 649 00 70 13	15.00	15.00	15.00		
943 50 664 00 70 13	162,000.00	162,000.00	72,245.24	89,754.76	
943 50 685 00 70 13	500,000.00	500,000.00		500,000.00	
943 50 695 00 70 13	422,773.02	422,773.02	7,021.54	415,751.48	
943 50 696 00 70 13	992.18	992.18		992.18	
SUBTOTAL	234,130,605.95	234,130,605.95	67,693,158.72	166,437,447.23	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
943 51 505 00 69 13	1,686,787.35	1,686,787.35	809,686.89	877,100.46	
943 51 515 00 69 13	5,073,584.20	5,073,584.20	416,526.42	4,657,057.78	
943 51 596 00 69 13	62,495.51	62,495.51	4,736.04	57,759.47	
SUBTOTAL	6,822,867.06	6,822,867.06	1,230,949.35	5,591,917.71	

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
943 52 399 00 69 13	646,614.29	646,614.29	186,253.75	460,360.54	
943 52 596 00 69 13	3,599,721.80	3,599,721.80	1,712,280.35	1,887,441.45	
SUBTOTAL	4,246,336.09	4,246,336.09	1,898,534.10	2,347,801.99	
AID OFFICER-IN-CHARGE					
943 54 306 00 69 13	534,507.63	534,507.63	184,181.38	350,326.25	
943 54 879 00 69 13	2,392,033.51	2,392,033.51	1,227,484.02	1,164,549.49	
943 54 879 00 70 13	477,150.15	477,150.15	379,167.99	97,982.16	
SUBTOTAL	3,403,691.29	3,403,691.29	1,790,833.39	1,612,857.90	
MISSION DIRECTOR, REGIONAL PROJECTS					
943 60 278 00 69 13	13,222.74	13,222.74	13,222.74		
943 60 279 00 61 13	78,199.00	78,199.00		78,199.00	
943 60 306 00 61 13	50,000.00	50,000.00	50,000.00		
943 60 367 00 39 13	27,240.09	27,240.09	15,854.81	11,385.28	
943 60 367 00 61 13	83,457.37	83,457.37	48,182.08	35,275.29	
943 60 383 00 39 13	47,064.67	47,064.67	15,951.04	31,113.63	
943 60 383 00 61 13	23,253.32	23,253.32	10,840.41	12,412.91	
943 60 383 00 69 13	10,000.00	10,000.00		10,000.00	
943 60 386 00 39 13	26,480.00	26,480.00	16,120.29	10,359.71	
943 60 386 00 61 13	79,732.78	79,732.78	19,604.95	60,127.83	
943 60 386 00 69 13	18,000.00	18,000.00		18,000.00	
943 60 388 00 39 13	3,011.00	3,011.00		3,011.00	
943 60 388 00 61 13	139,935.54	139,935.54	30,038.38	109,897.16	
943 60 492 00 61 13	34,922.87	34,922.87	5.84-	34,928.71	
943 60 493 00 39 13	89,956.84	89,956.84	37,437.41	52,519.43	
943 60 493 00 61 13	11,926.37	11,926.37	3,361.73	8,564.64	
943 60 493 00 69 13	2,082.83	2,082.83	2,082.83		
943 60 497 00 39 13	28,323.73	28,323.73	24,448.51	3,875.22	
943 60 497 00 61 13	147,241.40	147,241.40		147,241.40	
943 60 497 00 69 13	326,064.70	326,064.70	83,279.68	242,785.02	
943 60 514 00 69 13	189,249.38	189,249.38	182,749.38	6,500.00	
943 60 518 00 69 13	38,710.21	38,710.21	17,034.11	21,676.10	
943 60 523 00 69 13	59,244.21	59,244.21	10,823.21	48,421.00	
943 60 526 00 69 13	31,247.70	31,247.70	7,800.63	23,447.07	
943 60 526 00 70 13	517,929.06	517,929.06	78,664.91	439,264.15	
943 60 608 00 61 13	79,256.00	79,256.00	42,806.81	36,449.19	
943 60 621 00 70 13	177,496.80	177,496.80	38,156.46	139,340.34	
943 60 664 00 61 13	24,443.98	24,443.98	22,610.37	1,833.61	
943 60 686 00 70 13	450,000.00	450,000.00	23,201.49	426,798.51	
943 60 696 00 69 13	59,997.94	59,997.94	60,886.61-	120,884.55	

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
943 60 879 00 61 13	100,328.12	100,328.12		100,328.12	
SUBTOTAL	2,968,018.65	2,968,018.65	733,379.78	2,234,638.87	
ASST. ADM., BUREAU FOR AFRICA					
943 61 641 00 70 13	652.00	652.00		652.00	
943 61 698 00 69 13	279,630.41	279,630.41	219,594.28	60,036.13	
SUBTOTAL	280,282.41	280,282.41	219,594.28	60,688.13	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
943 63 181 00 69 13	160,953.00	160,953.00	88,447.00	72,506.00	
943 63 185 00 69 13	66,747.00	66,747.00	46,669.00	20,078.00	
943 63 398 00 39 13	340,320.00	340,320.00	260,464.00	79,856.00	
943 63 398 00 53 13	17,000,000.00	17,000,000.00	18,778.09	16,981,221.91	
943 63 398 00 61 13	335,241.40	335,241.40	202,858.28	132,383.12	
943 63 398 00 69 13	4,412,564.06	4,412,564.06	1,683,926.00	2,728,638.06	
943 63 497 00 70 13	1,300,000.00	1,300,000.00	394,028.82	905,971.18	
SUBTOTAL	23,615,825.46	23,615,825.46	2,695,171.19	20,920,654.27	
ASST. ADM., BUREAU FOR LATIN AMERICA					
943 65 597 00 69 13	545,628.37	545,628.37	545,628.37		
943 65 598 00 69 13	896,503.00	896,503.00	466,912.61	429,590.39	
943 65 598 00 70 13	74,078.00	74,078.00	74,078.00		
SUBTOTAL	1,516,209.37	1,516,209.37	1,086,618.98	429,590.39	
UNALLOTTED FUNDS					
943 89 999 00 98 13	2,177,431.38				2,177,431.38
CLOSED ALLOTMENTS					
943 99 999 99 99 70	207,205,048.60	207,205,048.60	207,205,048.60		

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	532,516,489.23	530,339,057.85	313,196,487.16	217,142,570.69	2,177,431.38
ACCRUED LIABILITIES			40,619,931.15	40,619,931.15-	
FISCAL YEAR SUMMARY CLOSED	207,205,048.60	207,205,048.60	207,205,048.60		
FISCAL YEAR SUMMARY PRIOR YEAR	325,311,440.63	323,134,009.25	105,991,438.56	217,142,570.69	2,177,431.38

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
944 30 099 00 20 13	688,647.80	688,647.80	411,612.09	277,035.71	
BUREAU FOR SCIENCE & TECHNOLOGY					
944 36 099 00 20 13	102,781,439.87	102,781,439.87	91,387,919.05	11,393,520.82	
944 36 099 00 70 13	428,000.00	428,000.00		428,000.00	
944 36 099 00 76 13	55,000.00	55,000.00		55,000.00	
944 36 099 00 81 13	41,842,588.65-	41,842,588.65-	40,739,506.55-	1,103,082.10-	
SUBTOTAL	61,421,851.22	61,421,851.22	50,648,412.50	10,773,438.72	
MISSION DIRECTOR					
944 50 367 00 69 13	134,664.64	134,664.64	45,373.57	89,291.07	
944 50 386 00 44 13	800,000.00	800,000.00		800,000.00	
944 50 386 00 70 13	1,024,000.00	1,024,000.00		1,024,000.00	
944 50 388 00 44 13	4,130,095.31	4,130,095.31	2,328,642.35	1,801,452.96	
944 50 391 00 69 13	9,676,736.16	9,676,736.16	1,188,485.62	8,488,250.54	
944 50 492 00 44 13	2,474,671.31	2,474,671.31	1,023,867.13	1,450,804.18	
944 50 497 00 69 13	3,000,000.00	3,000,000.00	486,266.81	2,513,733.19	
944 50 497 00 70 13	87,762.82	87,762.82	31,100.82	56,662.00	
944 50 511 00 69 13	32,508.20	32,508.20	14,313.77	18,194.43	
944 50 515 00 69 13	1,250,000.00	1,250,000.00	50,814.16	1,199,185.84	
944 50 517 00 69 13	3,516.72	3,516.72	1,851.87	1,664.85	
944 50 518 00 69 13	1,808,947.98	1,808,947.98	560,614.29	1,248,333.69	
944 50 518 00 70 13	111,410.00	111,410.00		111,410.00	
944 50 519 00 69 13	521,268.28	521,268.28	244,909.47	276,358.81	
944 50 520 00 69 13	2,607,684.69	2,607,684.69	771,187.01	1,836,497.68	
944 50 521 00 69 13	582,778.30	582,778.30	395,995.88	186,782.42	
944 50 522 00 69 13	1,733,531.31	1,733,531.31	340,562.10	1,392,969.21	
944 50 527 00 69 13	684,782.38	684,782.38	492,029.96	192,752.42	
944 50 527 00 70 13	47,754.98	47,754.98	46,536.26	1,218.72	
944 50 532 00 85 13	1,496,409.48	1,496,409.48	821,625.74	674,783.74	
944 50 538 00 69 13	1,138,146.52	1,138,146.52	335,380.01	802,766.51	
944 50 608 00 69 13	300,000.00	300,000.00	153,020.78	146,979.22	
944 50 617 00 70 13	369,662.00	369,662.00		369,662.00	
944 50 879 00 69 13	200,000.00	200,000.00	192,181.97	7,818.03	
SUBTOTAL	34,216,331.08	34,216,331.08	9,524,759.57	24,691,571.51	

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST., POPULATION PLANNING AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
944 51 505 00 69 13	734.27	734.27	714.33	19.94	
MISSION DIRECTOR, REGIONAL PROJECTS					
944 60 278 00 69 13	280,462.62	280,462.62	67,277.38	213,185.24	
944 60 367 00 61 13	23,656.98	23,656.98	23,656.98		
944 60 383 00 39 13	143,000.00	143,000.00	41,169.00	101,831.00	
944 60 383 00 69 13	124,000.00	124,000.00	34,790.11	89,209.89	
944 60 386 00 39 13	56,075.00	56,075.00	18,020.53	38,054.47	
944 60 386 00 61 13	13,641.86	13,641.86	13,641.86		
944 60 492 00 69 13	50,000.00	50,000.00		50,000.00	
944 60 493 00 61 13	9,238.46	9,238.46	8,729.34	509.12	
944 60 493 00 69 13	107,095.76	107,095.76	90,105.90	16,989.86	
944 60 497 00 61 13	3,481.46	3,481.46		3,481.46	
944 60 512 00 69 13	362,938.49	362,938.49	136,210.72	226,727.77	
944 60 514 00 69 13	272,124.56	272,124.56	172,017.59	100,106.97	
944 60 523 00 69 13	117,520.22	117,520.22	33,417.37	84,102.85	
944 60 526 00 69 13	50,000.00	50,000.00	6,704.52	43,295.48	
944 60 608 00 61 13	12,800.00	12,800.00	12,550.16	249.84	
944 60 664 00 69 13	23,551.12	23,551.12	10,624.58	12,926.54	
944 60 879 00 69 13	39,861.10	39,861.10		39,861.10	
SUBTOTAL	1,689,447.63	1,689,447.63	668,916.04	1,020,531.59	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
944 63 398 00 61 13	132,069.65	132,069.65	92,491.00	39,578.65	
944 63 398 00 69 13	313,067.60	313,067.60	131,135.78	181,931.82	
SUBTOTAL	445,137.25	445,137.25	223,626.78	221,510.47	
ASST. ADM., BUREAU FOR LATIN AMERICA					
944 65 597 00 69 13	30,000.00	30,000.00		30,000.00	
UNALLOTTED FUNDS					
944 89 999 00 98 13	122,458.08-				122,458.08-
CLOSED ALLOTMENTS					
944 99 999 99 99 70	100,864,012.51	100,864,012.51	100,864,012.51		

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST., POPULATION PLANNING

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	199,233,703.68	199,356,161.76	162,342,053.82	37,014,107.94	122,458.08-
ACCRUED LIABILITIES					
FISCAL YEAR SUMMARY CLOSED			11,453,159.57	11,453,159.57-	
FISCAL YEAR SUMMARY PRIOR YEAR	100,864,012.51	100,864,012.51	100,864,012.51		
	98,369,691.17	98,492,149.25	61,474,041.31	37,014,107.94	122,458.08-

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
945 07 099 00 86 13	828,063.47	828,063.47	525,909.13	302,154.34	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
945 30 099 00 20 13	840,269.53	840,269.53	605,936.31	234,333.22	
945 30 099 00 69 13	96,678.62	96,678.62		96,678.62	
SUBTOTAL	936,948.15	936,948.15	605,936.31	331,011.84	
OFFICE OF INTERNATIONAL TRAINING					
945 35 099 00 69 13	761,291.15	761,291.15	361,113.90	400,177.25	
BUREAU FOR SCIENCE & TECHNOLOGY					
945 36 099 00 20 13	624,927.61	624,927.61	513,577.06	111,350.55	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
945 38 099 00 76 13	1,767,790.00	1,767,790.00	1,201,137.00	566,653.00	
MISSION DIRECTOR					
945 50 279 00 69 13	6,087,627.40	6,087,627.40	478,833.83	5,608,793.57	
945 50 279 00 70 13	1,297,563.33	1,297,563.33	1,739.46	1,295,823.87	
945 50 367 00 69 13	215,877.44	215,877.44	59,555.35	156,322.09	
945 50 386 00 69 13	350,000.00	350,000.00	15,778.43	334,221.57	
945 50 388 00 69 13	463,032.70	463,032.70	153,224.48	309,808.22	
945 50 388 00 70 13	20,415.67	20,415.67	19,966.67	449.00	
945 50 492 00 69 13	999,528.27	999,528.27	526,498.25	473,030.02	
945 50 497 00 69 13	1,117,073.71	1,117,073.71	201,637.25	915,436.46	
945 50 497 00 70 13	72,831.00	72,831.00		72,831.00	
945 50 511 00 69 13	1,790,439.68	1,790,439.68	1,596,194.03	194,245.65	
945 50 511 00 70 13	203,553.63	203,553.63	50,567.75	152,985.88	
945 50 517 00 69 13	548,284.38	548,284.38	211,279.97	337,004.41	
945 50 518 00 69 13	2,011,918.14	2,011,918.14	455,656.52	1,556,261.62	
945 50 518 00 70 13	237,956.00	237,956.00	237,956.00		
945 50 519 00 69 13	3,995,155.75	3,995,155.75	197,606.91	3,797,548.84	
945 50 520 00 69 13	4,577,782.64	4,577,782.64	1,512,648.45	3,065,134.19	
945 50 521 00 69 13	3,462,322.95	3,462,322.95	1,222,307.06	2,240,015.89	
945 50 522 00 69 13	3,623,526.00	3,623,526.00	694,915.71	2,928,610.29	
945 50 527 00 69 13	1,960,589.47	1,960,589.47	164,700.47	1,795,889.00	
945 50 527 00 70 13	12,117.14	12,117.14	11,520.26	596.88	
945 50 532 00 69 13	1,456,495.19	1,456,495.19	487,518.93	968,976.26	
945 50 532 00 85 13	254,775.75	254,775.75	158,535.91	96,239.84	
945 50 538 00 69 13	5,075,664.51	5,075,664.51	1,894,522.54	3,181,141.97	
945 50 631 00 70 13	6,000,000.00	6,000,000.00		6,000,000.00	
945 50 650 00 86 13	19,952.04	19,952.04	19,952.04		
SUBTOTAL	45,854,482.79	45,854,482.79	10,373,116.27	35,481,366.52	

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
945 51 505 00 69 13	839,423.89	839,423.89	551,888.36	287,535.53	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
945 52 596 00 69 13	558,034.21	558,034.21	123,482.00	434,552.21	
AID OFFICER-IN-CHARGE					
945 54 306 00 69 13	5,506,933.29	5,506,933.29	3,883,396.55	1,623,536.74	
945 54 879 00 69 13	313,770.01	313,770.01	45,090.35	268,679.66	
SUBTOTAL	5,820,703.30	5,820,703.30	3,928,486.90	1,892,216.40	
MISSION DIRECTOR, REGIONAL PROJECTS					
945 60 263 00 69 13	49,000.00	49,000.00	48,480.00	520.00	
945 60 278 00 69 13	28,759.00	28,759.00	24,733.00	4,026.00	
945 60 367 00 61 13	1,552.29	1,552.29	1,552.29		
945 60 367 00 69 13	183,000.00	183,000.00	37,171.00	145,829.00	
945 60 383 00 69 13	48,764.59	48,764.59	7,950.56	40,814.03	
945 60 388 00 69 13	50,474.80	50,474.80	35,310.00	15,164.80	
945 60 492 00 69 13	31,022.81	31,022.81	18,201.67	12,821.14	
945 60 493 00 69 13	64,102.00	64,102.00	26,145.00	37,957.00	
945 60 497 00 69 13	28,699.18	28,699.18	21,098.02	7,601.16	
945 60 512 00 69 13	212,114.00	212,114.00	187,886.00	24,228.00	
945 60 513 00 69 13	306,814.72	306,814.72	163,367.82	143,446.90	
945 60 514 00 69 13	359,667.94	359,667.94	177,041.22	182,626.72	
945 60 518 00 70 13	17,052.66	17,052.66		17,052.66	
945 60 523 00 69 13	298,819.03	298,819.03	75,424.34	223,394.69	
945 60 526 00 69 13	198,175.96	198,175.96	52,931.01	145,244.95	
945 60 528 00 69 13	49,149.35	49,149.35	49,149.35		
945 60 608 00 69 13	40,966.00	40,966.00	22,862.00	18,104.00	
945 60 621 00 70 13	311,293.79	311,293.79	115,316.14	195,977.65	
945 60 641 00 70 13	50,279.00	50,279.00	35,316.00	14,963.00	
945 60 664 00 61 13	12,300.00	12,300.00	2,300.00	10,000.00	
945 60 664 00 69 13	49,000.00	49,000.00		49,000.00	
945 60 879 00 61 13	51,874.82	51,874.82		51,874.82	
945 60 879 00 69 13	18,569.00	18,569.00	18,569.00		
SUBTOTAL	2,461,450.94	2,461,450.94	1,120,804.42	1,340,646.52	

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
945 61 698 00 70 13	2,645,600.53	2,645,600.53	2,544,685.53	100,915.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
945 63 398 00 61 13	48,093.00	48,093.00	19,860.80	28,232.20	
945 63 398 00 69 13	1,118,136.83	1,118,136.83	1,101,283.83	16,853.00	
SUBTOTAL	1,166,229.83	1,166,229.83	1,121,144.63	45,085.20	
ASST. ADM., BUREAU FOR LATIN AMERICA					
945 65 597 00 69 13	8,160,460.36	8,160,460.36	4,060,097.59	4,100,362.77	
945 65 598 00 69 13	1,982,024.61	1,982,024.61	1,656,694.14	325,330.47	
SUBTOTAL	10,142,484.97	10,142,484.97	5,716,791.73	4,425,693.24	
UNALLOTTED FUNDS					
945 89 999 00 98 13	362,650.28				362,650.28
CLOSED ALLOTMENTS					
945 99 999 99 99 70	71,020,020.72	71,020,020.72	71,020,020.72		
TOTAL	145,790,101.84	145,427,451.56	99,708,093.96	45,719,357.60	362,650.28
ACCRUED LIABILITIES			11,814,506.93	11,814,506.93-	
FISCAL YEAR SUMMARY CLOSED	71,020,020.72	71,020,020.72	71,020,020.72		
FISCAL YEAR SUMMARY PRIOR YEAR	74,770,081.12	74,407,430.84	28,688,073.24	45,719,357.60	362,650.28

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
946 07 099 00 20 13	26,284.00	26,284.00	26,284.00		
946 07 099 00 86 13	26,284.00-	26,284.00-	26,284.00-		
SUBTOTAL					
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
946 30 099 00 20 13	3,925,269.08	3,925,269.08	948,237.11	2,977,031.97	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
946 34 099 00 20 13	15,864.61	15,864.61	5,743.76	10,120.85	
946 34 099 00 61 13	22,050.61	22,050.61		22,050.61	
946 34 099 00 69 13	770,277.20	770,277.20	621,267.49	149,009.71	
SUBTOTAL	808,192.42	808,192.42	627,011.25	181,181.17	
BUREAU FOR SCIENCE & TECHNOLOGY					
946 36 099 00 19 13	3,328,856.47	3,328,856.47	1,678,589.93	1,650,266.54	
946 36 099 00 20 13	1,391,061.49	1,391,061.49	932,061.61	458,999.88	
946 36 099 00 70 13	3,064.09	3,064.09		3,064.09	
946 36 099 00 81 13	6,000.00-	6,000.00-		6,000.00-	
SUBTOTAL	4,716,982.05	4,716,982.05	2,610,651.54	2,106,330.51	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
946 38 099 00 20 13	124,939.38-	124,939.38-	22,004.44	146,943.82-	
946 38 099 00 56 13	153,635.73	153,635.73	44,293.63	109,342.10	
946 38 099 00 61 13	204,262.76	204,262.76		204,262.76	
946 38 099 00 76 13	2,270,172.30	2,270,172.30	1,532,004.63	738,167.67	
SUBTOTAL	2,503,131.41	2,503,131.41	1,598,302.70	904,828.71	
MISSION DIRECTOR					
946 50 279 00 69 13	100,000.00	100,000.00		100,000.00	
946 50 383 00 69 13	5,112,674.30	5,112,674.30	616,965.62	4,495,708.68	
946 50 386 00 69 13	3,172,796.93	3,172,796.93	565,409.41	2,607,387.52	
946 50 388 00 69 13	2,241,020.01	2,241,020.01	726,133.98	1,514,886.03	
946 50 492 00 69 13	1,067,152.87	1,067,152.87	105,445.74	961,707.13	
946 50 492 00 70 13	321,376.49	321,376.49	127,185.55	194,190.94	
946 50 493 00 69 13	5,091,619.69	5,091,619.69	1,858,798.53	3,232,821.16	
946 50 497 00 69 13	3,655,785.62	3,655,785.62	591,897.61	3,063,888.01	
946 50 497 00 70 13	41,715.00	41,715.00		41,715.00	
946 50 511 00 69 13	2,688,616.75	2,688,616.75	721,930.38	1,966,686.37	
946 50 511 00 70 13	655,806.90	655,806.90	26,534.39	629,272.51	

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
946 50 515 00 69 13	74,794.67	74,794.67	46,704.09	28,090.58	
946 50 517 00 69 13	3,338,899.32	3,338,899.32	187,126.68	3,151,772.64	
946 50 518 00 69 13	2,006,883.47	2,006,883.47	373,186.30	1,633,697.17	
946 50 518 00 70 13	229,394.00	229,394.00	13,432.00	215,962.00	
946 50 519 00 69 13	7,980,551.48	7,980,551.48	1,688,523.00	6,292,028.48	
946 50 520 00 69 13	3,790,121.83	3,790,121.83	1,320,269.20	2,469,852.63	
946 50 521 00 69 13	1,785,877.96	1,785,877.96	592,681.27	1,193,196.69	
946 50 522 00 69 13	3,152,718.39	3,152,718.39	568,954.40	2,583,763.99	
946 50 527 00 69 13	679,662.15	679,662.15	373,247.28	306,414.87	
946 50 527 00 70 13	25,000.00	25,000.00	46.00	24,954.00	
946 50 532 00 69 13	3,625,765.39	3,625,765.39	1,095,163.68	2,530,601.71	
946 50 538 00 69 13	1,494,426.86	1,494,426.86	970,857.95	523,568.91	
946 50 608 00 69 13	17,524.66	17,524.66	2,154.97	15,369.69	
946 50 608 00 70 13	110,000.00	110,000.00		110,000.00	
946 50 624 00 70 13	123,650.00	123,650.00		123,650.00	
946 50 695 00 70 13	262,952.00	262,952.00		262,952.00	
SUBTOTAL	52,846,786.74	52,846,786.74	12,572,648.03	40,274,138.71	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
946 51 263 00 19 13	1,367,553.25	1,367,553.25	365,063.60	1,002,489.65	
946 51 278 00 19 13	32,057.74	32,057.74	5,968.49	26,089.25	
946 51 367 00 19 13	289.58	289.58		289.58	
946 51 491 00 19 13	132,945.00	132,945.00	8,780.00	124,165.00	
946 51 493 00 19 13	683,021.91	683,021.91	233,695.07	449,326.84	
946 51 493 00 20 13	31,203.96	31,203.96	3,138.68	28,065.28	
946 51 493 00 61 13	32,377.36	32,377.36	10,991.08	21,386.28	
946 51 497 00 19 13	114,859.74	114,859.74	41,788.44	73,071.30	
946 51 505 00 69 13	785,095.13	785,095.13	141,630.99	643,464.14	
946 51 513 00 19 13	319,286.93	319,286.93	114,526.69	204,760.24	
946 51 515 00 19 13	147,292.50	147,292.50	1,304.27	145,988.23	
946 51 515 00 69 13	2,345,784.65	2,345,784.65	593,331.99	1,752,452.66	
946 51 515 00 70 13	2,123,000.00	2,123,000.00	831,933.85	1,291,066.15	
946 51 518 00 20 13	46,690.60	46,690.60	23,426.42	23,264.18	
946 51 518 00 61 13	33,192.91	33,192.91	33,192.91		
946 51 520 00 19 13	779,162.57	779,162.57	116,818.98	662,343.59	
946 51 522 00 19 13	226,027.10	226,027.10	63,110.26	162,916.84	
946 51 523 00 19 13	338,430.15	338,430.15	58,022.68	280,407.47	
946 51 527 00 19 13	232,954.34	232,954.34	113,008.06	119,946.28	
946 51 532 00 19 13	147,173.00	147,173.00	34,658.91	112,514.09	
946 51 532 00 20 13	5,357.43	5,357.43	479.20	4,878.23	
946 51 532 00 61 13	11,878.05	11,878.05	1,022.33	10,855.72	
946 51 534 00 19 13	122,239.94	122,239.94	34,385.02	87,854.92	

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
946 51 615 00 20 13	115,401.74	115,401.74	76,125.77	39,275.97	
946 51 615 00 61 13	6,293.05	6,293.05		6,293.05	
946 51 617 00 19 13	300,000.00	300,000.00		300,000.00	
946 51 633 00 19 13	74,175.00	74,175.00		74,175.00	
946 51 650 00 19 13	149,950.00	149,950.00		149,950.00	
946 51 664 00 20 13	23,018.65	23,018.65	13,109.11	9,909.54	
946 51 664 00 61 13	15,968.98	15,968.98	3,809.58	12,159.40	
946 51 681 00 20 13	14,981.21	14,981.21	11,917.41	3,063.80	
946 51 681 00 61 13	14,250.86	14,250.86	9,639.00	4,611.86	
SUBTOTAL	10,771,913.33	10,771,913.33	2,944,878.79	7,827,034.54	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
946 52 596 00 69 13	1,438,951.06	1,438,951.06	616,488.68	822,462.38	
946 52 596 00 70 13	2,728,720.31	2,728,720.31	293,996.12	2,434,724.19	
SUBTOTAL	4,167,671.37	4,167,671.37	910,484.80	3,257,186.57	
AID OFFICER-IN-CHARGE					
946 54 879 00 69 13	267,471.28	267,471.28	119,690.98	147,780.30	
MISSION DIRECTOR, REGIONAL PROJECTS					
946 60 278 00 61 13	37,233.01	37,233.01	37,233.01		
946 60 306 00 61 13	22,064.11	22,064.11	16,345.05	5,719.06	
946 60 367 00 69 13	26,700.00	26,700.00		26,700.00	
946 60 383 00 61 13	7,411.77	7,411.77	7,411.77		
946 60 383 00 69 13	10,000.00	10,000.00		10,000.00	
946 60 386 00 61 13	16,859.00	16,859.00	16,582.23	276.77	
946 60 386 00 70 13	23,000.00	23,000.00	4,171.77	18,828.23	
946 60 388 00 61 13	15,000.00	15,000.00		15,000.00	
946 60 492 00 61 13	11,258.41	11,258.41	8,333.33	2,925.08	
946 60 492 00 69 13	45,683.15	45,683.15		45,683.15	
946 60 493 00 61 13	114,677.45	114,677.45	61,625.92	53,051.53	
946 60 497 00 61 13	71,550.78	71,550.78	66,406.49	5,144.29	
946 60 497 00 69 13	265,729.86	265,729.86	181,318.24	84,411.62	
946 60 512 00 69 13	130,000.00	130,000.00		130,000.00	
946 60 513 00 69 13	186,449.32	186,449.32	173,900.00	12,549.32	
946 60 514 00 69 13	140,886.94	140,886.94	85,291.39	55,595.55	
946 60 521 00 69 13	1,601.14	1,601.14	1,481.31	119.83	
946 60 521 00 70 13	400,000.00	400,000.00	168,868.00	231,132.00	
946 60 523 00 69 13	105,962.46	105,962.46	48,423.46	57,539.00	
946 60 526 00 69 13	85,500.40	85,500.40	33,676.00	51,824.40	
946 60 527 00 69 13	652,851.35	652,851.35	652,851.35		

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
946 60 528 00 69 13	229.00	229.00	229.00		
946 60 538 00 69 13	15,000.00	15,000.00		15,000.00	
946 60 596 00 69 13	91,000.00	91,000.00	29,814.87	61,185.13	
946 60 664 00 61 13	25,373.63	25,373.63	25,373.63		
SUBTOTAL	2,502,021.78	2,502,321.78	1,619,336.82	882,684.96	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
946 63 398 00 39 13	1,045.00	1,045.00		1,045.00	
946 63 398 00 61 13	318,161.70	318,161.70	104,049.37	214,112.33	
946 63 398 00 69 13	271,384.02	271,384.02	65,181.98-	336,566.00	
SUBTOTAL	590,590.72	590,590.72	38,867.39	551,723.33	
ASST. ADM., BUREAU FOR LATIN AMERICA,					
946 65 597 00 69 13	588,786.50	588,786.50	188,786.50	400,000.00	
946 65 598 00 69 13	1,410,926.10	1,410,926.10	728,038.37	682,887.73	
SUBTOTAL	1,999,712.60	1,999,712.60	916,824.87	1,082,887.73	
UNALLOTTED FUNDS					
946 89 999 00 98 13	563,518.09				563,518.09
CLOSED ALLOTMENTS					
946 99 999 99 99 70	50,320,694.66	50,320,694.66	50,320,694.66		
TOTAL	135,983,955.53	135,420,437.44	75,227,628.94	60,192,808.50	563,518.09
ACCRUED LIABILITIES			11,029,083.34	11,029,083.34-	
FISCAL YEAR SUMMARY CLOSED	50,320,694.66	50,320,694.66	50,320,694.66		
FISCAL YEAR SUMMARY PRIOR YEAR	85,663,260.87	85,099,742.78	24,906,934.28	60,192,808.50	563,518.09

APPROPRIATION ALLOTMENT REPORT

72-1191021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
947 36 099 00 20 13	3,925,507.81	3,925,507.81	5,037,200.42	1,111,692.61-	
947 36 099 00 30 13	3,449,835.38	3,449,835.38		3,449,835.38	
SUBTOTAL	7,375,343.19	7,375,343.19	5,037,200.42	2,338,142.77	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
947 38 099 00 76 13	11,212,507.49	11,212,507.49	4,144,900.93	7,067,606.56	
MISSION DIRECTOR					
947 50 386 00 69 13	2,944,000.00	2,944,000.00	2,199,025.82	744,974.18	
947 50 388 00 69 13	3,719,112.00	3,719,112.00	941,083.58	2,778,028.12	
947 50 391 00 69 13	6,956,566.73	6,956,566.73	381,303.19	6,575,263.54	
947 50 511 00 69 13	2,896,202.46	2,896,202.46	821,453.87	2,074,748.59	
947 50 517 00 69 13	642,000.00	642,000.00		642,000.00	
947 50 518 00 69 13	1,740,500.00	1,740,500.00	441,987.34	1,298,512.66	
947 50 520 00 69 13	1,017,803.38	1,017,803.38	841,961.40	175,841.98	
947 50 521 00 69 13	2,155,431.23	2,155,431.23	797,590.24	1,357,840.99	
947 50 522 00 69 13	1,850,256.46	1,850,256.46	711,399.03	1,138,857.43	
947 50 527 00 69 13	2,967,073.24	2,967,073.24	964,149.89	2,002,923.35	
947 50 532 00 85 13	17,632.79	17,632.79	6,418.85-	24,051.64	
947 50 608 00 69 13	487,482.19	487,482.19		487,482.19	
SUBTOTAL	27,394,060.48	27,394,060.48	8,093,535.81	19,300,524.67	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
947 51 505 00 69 13	254,260.78	254,260.78	189,302.32	64,958.46	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
947 52 596 00 69 13	111,465.16	111,465.16	30,672.82	80,792.34	
MISSION DIRECTOR, REGIONAL PROJECTS					
947 60 514 00 69 13	78,475.89	78,475.89	896.16	77,579.73	
947 60 523 00 69 13	75,241.38	75,241.38	46,763.97	28,477.41	
SUBTOTAL	153,717.27	153,717.27	47,660.13	106,057.14	
ASST. ADM., BUREAU FOR AFRICA					
947 61 698 00 69 13	222,880.09	222,880.09	90,494.71	132,385.38	

APPROPRIATION ALLOTMENT REPORT

72-1191021.7 DEV. ASSIST., CHILD SURVIVAL FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
947 65 597 00 69 13	85,544.58	85,544.58	54,332.61	31,211.97	
947 65 598 00 69 13	2,376,186.97	2,376,186.97	1,456,822.27	919,364.70	
SUBTOTAL	2,461,731.55	2,461,731.55	1,511,154.88	950,576.67	
UNALLOTTED FUNDS					
947 89 999 00 98 13	27,951.66				27,951.66
CLOSED ALLOTMENTS					
947 99 999 99 99 70	21,785,933.22	21,785,933.22	21,785,933.22		
TOTAL	70,999,850.39	70,971,899.23	40,930,855.24	30,041,043.99	27,951.66
ACCRUED LIABILITIES			5,704,291.53	5,704,291.53-	
FISCAL YEAR SUMMARY CLOSED	21,785,933.22	21,785,933.22	21,785,933.22		
FISCAL YEAR SUMMARY PRIOR YEAR	49,213,917.67	49,185,966.01	19,144,922.02	30,041,043.99	27,951.66

APPROPRIATION ALLOTMENT REPORT

72-1191021.8 DEV. ASSIST., HEALTH

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
948 30 099 00 20 13	285,146.82	285,146.82	25,987.82-	311,134.64	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
948 34 099 00 20 13	195,564.04	195,564.04	151,547.19	44,016.85	
948 34 099 00 61 13	5,887.45	5,887.45	245.48	5,641.97	
SUBTOTAL	201,451.49	201,451.49	151,792.67	49,658.82	
BUREAU FOR SCIENCE & TECHNOLOGY					
948 36 099 00 20 13	11,957,044.50	11,957,044.50	7,419,640.59	4,537,403.91	
948 36 099 00 70 13	200,000.00	200,000.00	200,000.00		
SUBTOTAL	12,157,044.50	12,157,044.50	7,619,640.59	4,537,403.91	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
948 38 099 00 56 13	70,491.00	70,491.00	3,250.00	67,241.00	
948 38 099 00 76 13	501,659.09	501,659.09	344,430.37	157,228.72	
SUBTOTAL	572,150.09	572,150.09	347,680.37	224,469.72	
MISSION DIRECTOR					
948 50 279 00 69 13	1,000,000.00	1,000,000.00	2,000.00	998,000.00	
948 50 367 00 69 13	506,378.23	506,378.23	415,544.53	90,833.70	
948 50 383 00 70 13	206,895.24	206,895.24	188,239.31	18,655.93	
948 50 386 00 69 13	3,956,000.00	3,956,000.00	2,556,000.00	1,400,000.00	
948 50 388 00 69 13	1,500,000.00	1,500,000.00	351,825.74	1,148,174.26	
948 50 388 00 70 13	4,762,813.39	4,762,813.39	1,478,286.40	3,284,526.99	
948 50 391 00 69 13	5,000,000.00	5,000,000.00	3,519,574.61	1,480,425.39	
948 50 492 00 69 13	1,095,693.46	1,095,693.46	116,256.27	979,437.19	
948 50 493 00 69 13	200,000.00	200,000.00	124,045.30	75,954.70	
948 50 497 00 69 13	3,609,943.99	3,609,943.99	762,488.43	2,847,455.56	
948 50 497 00 70 13	16,127.00	16,127.00	9,973.00	6,154.00	
948 50 511 00 69 13	299,088.55	299,088.55	37,865.50	261,223.05	
948 50 517 00 69 13	2,417,703.94	2,417,703.94	160,754.29	2,256,949.65	
948 50 518 00 69 13	1,187,533.93	1,187,533.93	290,963.35	896,570.58	
948 50 519 00 69 13	15,673,128.19	15,673,128.19	1,872,479.34	13,800,648.85	
948 50 520 00 69 13	140,347.71	140,347.71	15,025.00	125,322.71	
948 50 521 00 69 13	596,955.58	596,955.58	486,802.05	110,153.53	
948 50 522 00 69 13	805,400.96	805,400.96	252,163.34	553,237.62	
948 50 527 00 69 13	437,913.19	437,913.19	29,294.36	408,618.83	
948 50 527 00 70 13	79,328.00	79,328.00		79,328.00	
948 50 532 00 69 13	968,000.00	968,000.00	51,850.23	916,149.77	
948 50 532 00 85 13	829,352.33	829,352.33	348,754.18	480,598.15	

APPROPRIATION ALLOTMENT REPORT

72-1191021.8 DEV. ASSIST., HEALTH AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
948 50 538 00 69 13	830,814.08	830,814.08	445,133.08	385,681.00	
948 50 608 00 69 13	685,221.80	685,221.80	366,802.90	318,418.90	
948 50 612 00 70 13	75,141.00	75,141.00		75,141.00	
SUBTOTAL	46,879,780.57	46,879,780.57	13,882,121.21	32,997,659.36	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
948 51 505 00 69 13	790,515.47	790,515.47	379,692.77	410,822.70	
948 51 532 00 20 13	664.71	664.71		664.71	
948 51 532 00 61 13	4,161.57	4,161.57		4,161.57	
948 51 615 00 20 13	9,113.20	9,113.20	1,730.86	7,382.34	
948 51 664 00 20 13	15,342.34	15,342.34	8,779.45	6,562.89	
948 51 664 00 61 13	3,201.66	3,201.66		3,201.66	
948 51 681 00 20 13	72,813.73	72,813.73	57,887.19	14,926.54	
948 51 681 00 61 13	20,919.81	20,919.81	20,919.81		
SUBTOTAL	916,732.49	916,732.49	469,010.08	447,722.41	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
948 52 399 00 69 13	650,000.00	650,000.00	224,313.19	425,686.81	
948 52 596 00 69 13	30,928.35	30,928.35	1,648.99	29,279.36	
948 52 617 00 69 13	1,434,953.89	1,434,953.89	590,422.62	844,531.27	
SUBTOTAL	2,115,882.24	2,115,882.24	816,384.80	1,299,497.44	
AID OFFICER-IN-CHARGE					
948 54 306 00 69 13	8,311,830.79	8,311,830.79	4,818,522.89	3,493,307.90	
948 54 656 00 69 13	2,375,262.07	2,375,262.07	369,185.20	2,006,076.87	
948 54 879 00 69 13	418,263.42	418,263.42	359,387.99	58,875.43	
948 54 879 00 70 13	619,777.09	619,777.09	508,878.07	110,899.02	
SUBTOTAL	11,725,133.37	11,725,133.37	6,055,974.15	5,669,159.22	
MISSION DIRECTOR, REGIONAL PROJECTS					
948 60 278 00 61 13	150,000.00	150,000.00		150,000.00	
948 60 386 00 61 13	20,520.38	20,520.38	2,645.38	17,875.00	
948 60 493 00 61 13	2,482.18	2,482.18	2,482.18		
948 60 497 00 39 13	1,277.00	1,277.00		1,277.00	
948 60 497 00 69 13	33,432.00	33,432.00	2,102.19	31,329.81	
948 60 512 00 69 13	233,017.00	233,017.00	56,564.00	176,453.00	
948 60 514 00 69 13	308,548.24	308,548.24	141,455.16	167,093.08	
948 60 523 00 69 13	50,727.17	50,727.17	26,477.19	24,249.98	
948 60 526 00 69 13	3.00	3.00	89.00-	92.00	

72-1191021.8 DEV. ASSIST., HEALTH

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
948 60 879 00 61 13	30,134.67	30,134.67	3,525.52	26,609.15	
SUBTOTAL	830,141.64	830,141.64	235,162.62	594,979.02	
ASST. ADM., BUREAU FOR AFRICA					
948 61 698 00 69 13	641,984.44	641,984.44	100,249.74	541,734.70	
948 61 698 00 70 13	557,705.83	557,705.83	82,035.02	475,670.81	
SUBTOTAL	1,199,690.27	1,199,690.27	182,284.76	1,017,405.51	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
948 63 383 00 68 13	165,000.00	165,000.00		165,000.00	
948 63 398 00 61 13	535,430.44	535,430.44	90,697.47	444,732.97	
948 63 398 00 69 13	250,913.22	250,913.22	250,913.22		
948 63 492 00 70 13	2,121,300.00	2,121,300.00	4,608.96	2,116,691.04	
SUBTOTAL	3,072,643.66	3,072,643.66	346,219.65	2,726,424.01	
ASST. ADM., BUREAU FOR LATIN AMERICA					
948 65 597 00 69 13	534,368.91	534,368.91	102,835.12	431,532.79	
948 65 598 00 69 13	1,486,064.04	1,486,064.04	201,551.94	1,284,512.10	
948 65 598 00 70 13	5,482.00	5,482.00		5,482.00	
SUBTOTAL	2,025,914.95	2,025,914.95	304,388.06	1,721,526.89	
UNALLOTTED FUNDS					
948 89 999 00 98 13	153,268.91				153,268.91
CLOSED ALLOTMENTS					
948 99 999 99 99 70	51,038,276.52	51,038,276.52	51,038,276.52		
TOTAL	133,173,257.52	133,019,988.61	81,422,947.66	51,597,040.95	153,268.91
ACCRUED LIABILITIES			10,884,490.12	10,884,490.12-	
FISCAL YEAR SUMMARY CLOSED	51,038,276.52	51,038,276.52	51,038,276.52		
FISCAL YEAR SUMMARY PRIOR YEAR	82,134,981.00	81,981,712.09	30,384,671.14	51,597,040.95	153,268.91

APPROPRIATION ALLOTMENT REPORT

72-1191021 DEVELOPMENT ASSISTANCE PROGRAM AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
949 88 158 00 97 15			25,527.00-	25,527.00	
949 88 263 00 97 15			33,573.79-	33,573.79	
949 88 278 00 97 15			3,542.17	3,542.17-	
949 88 279 00 97 15			3,527,478.13	3,527,478.13-	
949 88 367 00 97 15			185,949.73	185,949.73-	
949 88 383 00 97 15			290,699.19	290,699.19-	
949 88 386 00 97 15			276,809.51	276,809.51-	
949 88 388 00 97 15			2,087,989.06	2,087,989.06-	
949 88 391 00 97 15			2,040,347.45	2,040,347.45-	
949 88 492 00 97 15			231,067.45	231,067.45-	
949 88 493 00 97 15			108.38	108.38-	
949 88 497 00 97 15			547,226.64	547,226.64-	
949 88 505 00 97 15			96,687.00	96,687.00-	
949 88 511 00 97 15			383,961.02	383,961.02-	
949 88 512 00 97 15			279,009.40	279,009.40-	
949 88 513 00 97 15			3,724.00	3,724.00-	
949 88 514 00 97 15			42,515.23	42,515.23-	
949 88 515 00 97 15			259,153.89	259,153.89-	
949 88 517 00 97 15			689,279.22	689,279.22-	
949 88 518 00 97 15			2,450,452.93	2,450,452.93-	
949 88 519 00 97 15			2,273,329.50	2,273,329.50-	
949 88 520 00 97 15			1,225,423.13	1,225,423.13-	
949 88 521 00 97 15			71,085.46	71,085.46-	
949 88 522 00 97 15			1,700,639.70	1,700,639.70-	
949 88 523 00 97 15			8,678.00	8,678.00-	
949 88 526 00 97 15			260,487.57	260,487.57-	
949 88 527 00 97 15			622,174.86	622,174.86-	
949 88 532 00 97 15			511,611.31	511,611.31-	
949 88 538 00 97 15			1,029,137.29	1,029,137.29-	
949 88 608 00 97 15			471,804.78	471,804.78-	
949 88 617 00 97 15			58,978.77	58,978.77-	
949 88 618 00 97 15			9,500.00-	9,500.00	
949 88 621 00 97 15			530.00	530.00-	
949 88 631 00 97 15			2,914,227.84	2,914,227.84-	
949 88 649 00 97 15			28,190.20-	28,190.20	
949 88 656 00 97 15			346,482.70	346,482.70-	
949 88 664 00 97 15			342,248.92-	342,248.92	
949 88 685 00 97 15			43,964.92-	43,964.92	
949 88 688 00 97 15			361,611.11-	361,611.11	
949 88 696 00 97 15			48,359.27-	48,359.27	
949 88 879 00 97 15			88,348.25	88,348.25-	
949 88 899 00 91 15			8,733,319.46	8,733,319.46-	
949 88 899 00 92 15			56,054.07	56,054.07-	

APPROPRIATION ALLOTMENT REPORT

72-1191021 DEVELOPMENT ASSISTANCE PROGRAM

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
949 88 899 00 95 15			35,479,079.14	35,479,079.14-	
949 88 899 00 97 15			2,645,820.36	2,645,820.36-	
949 88 999 00 89 15	31,299,675.16-	31,299,675.16-	31,299,675.16-		
949 88 999 00 93 15			30,983,034.56-	30,983,034.56	
949 88 999 00 96 15	70,088,228.30-	70,088,228.30-	70,088,228.30-		
SUBTOTAL	101,387,903.46-	101,387,903.46-	61,370,700.64-	40,017,202.82-	
PARTICIPANT FUNDING ACCOUNT					
949 95 099 00 94 13	3,049,204.81	3,049,204.81	418,848.05	2,630,356.76	
CLOSED ALLOTMENTS					
949 99 999 99 99 70	98,338,698.65	98,338,698.65	98,338,698.65		
TOTAL			37,386,846.06	37,386,846.06-	
FISCAL YEAR SUMMARY CLOSED	98,338,698.65	98,338,698.65	98,338,698.65		
FISCAL YEAR SUMMARY PRIOR YEAR	3,049,204.81	3,049,204.81	418,848.05	2,630,356.76	
FISCAL YEAR SUMMARY INTRANSIT	101,387,903.46-	101,387,903.46-	61,370,700.64-	40,017,202.82-	
72-1191021.3	532,516,489.23	530,339,057.85	313,196,487.16	217,142,570.69	2,177,431.38
72-1191021.4	199,233,703.68	199,356,161.76	162,342,053.82	37,014,107.94	122,458.08-
72-1191021.5	145,790,101.84	145,427,451.56	99,708,093.96	45,719,357.60	362,650.28
72-1191021.6	135,983,955.53	135,420,437.44	75,227,628.94	60,192,808.50	563,518.09
72-1191021.7	70,999,850.89	70,971,899.23	40,930,855.24	30,041,043.99	27,951.66
72-1191021.8	133,173,257.52	133,019,988.61	81,422,947.66	51,597,040.95	153,268.91
72-1191021			37,386,846.06	37,386,846.06-	
GRAND TOTAL	1,217,697,358.69	1,214,534,996.45	810,214,912.84	404,320,083.61	3,162,362.24

APPROPRIATION ALLOTMENT REPORT

72-119/01000 OPERATING EXPENSES, MULTI-YEAR — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
950 54 594 00 10 13	510,619.49	510,619.49	120,244.87	390,374.62	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
950 88 522 00 97 15			43,593.00-	43,593.00	
950 88 594 00 97 15			6,613.23	6,613.23-	
950 88 899 00 90 15			31,047.59	31,047.59-	
950 88 899 00 91 15			722.96	722.96-	
950 88 899 00 92 15			48.30	48.30-	
950 88 899 00 95 15			1,281,838.58-	1,281,838.58	
950 88 899 00 97 15			64,116.50	64,116.50-	
950 88 999 00 89 15	12,287.20-	12,287.20-	12,287.20-		
950 88 999 00 93 15			3,986.00	3,986.00-	
950 88 999 00 96 15	1,182,120.89	1,182,120.89	1,182,120.89		
SUBTOTAL	1,169,833.69	1,169,833.69	49,063.31-	1,218,897.00	
UNALLOTTED FUNDS					
950 89 999 00 98 13	66,430.61				66,430.61
CLOSED ALLOTMENTS					
950 99 999 99 99 70	3,104,382.96	3,104,382.96	3,104,382.96		
TOTAL	4,851,266.75	4,784,836.14	3,175,564.52	1,609,271.62	66,430.61
ACCRUED LIABILITIES			390,374.62	390,374.62-	
FISCAL YEAR SUMMARY CLOSED	3,104,382.96	3,104,382.96	3,104,382.96		
FISCAL YEAR SUMMARY PRIOR YEAR	577,050.10	510,619.49	120,244.87	390,374.62	66,430.61
FISCAL YEAR SUMMARY INTRANSIT	1,169,833.69	1,169,833.69	49,063.31-	1,218,897.00	

APPROPRIATION ALLOTMENT REPORT

72-1191005 INTERNATIONAL ORGANIZATIONS & PROGRAMS

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION 955 30 099 00 74 13	2,454,400.00	2,454,400.00		2,454,400.00	
TOTAL	2,454,400.00	2,454,400.00		2,454,400.00	
FISCAL YEAR SUMMARY PRIOR YEAR	2,454,400.00	2,454,400.00		2,454,400.00	

APPROPRIATION ALLOTMENT REPORT

72-1191038 CENTRAL AMERICAN RECONCILIATION ASSISTANCE AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
959 54 594 00 72 13	378,977.78	378,977.78	51,916.11	327,061.67	
959 54 594 00 73 13	436,237.08	436,237.08	4,502.40	431,734.68	
SUBTOTAL	815,214.86	815,214.86	56,418.51	758,796.35	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
959 88 899 00 91 15			47,400.00	47,400.00-	
959 88 899 00 92 15			118,504.93	118,504.93-	
959 88 899 00 95 15			5,080,321.49	5,080,321.49-	
959 88 999 00 96 15	5,031,093.44-	5,031,093.44-	5,031,093.44-		
SUBTOTAL	5,031,093.44-	5,031,093.44-	215,132.98	5,246,226.42-	
UNALLOTTED FUNDS					
959 89 999 00 98 13	778,451.23				778,451.23
CLOSED ALLOTMENTS					
959 99 999 99 99 70	29,269,161.87	29,269,161.87	29,269,161.87		
TOTAL	25,831,734.52	25,053,283.29	24,540,713.36	4,487,430.07-	778,451.23
ACCRUED LIABILITIES			758,796.35	758,796.35-	
FISCAL YEAR SUMMARY CLOSED	29,269,161.87	29,269,161.87	29,269,161.87		
FISCAL YEAR SUMMARY PRIOR YEAR	1,593,666.09	815,214.86	56,418.51	758,796.35	778,451.23
FISCAL YEAR SUMMARY INTRANSIT	5,031,093.44-	5,031,093.44-	215,132.98	5,246,226.42-	

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
967 38 099 00 84 13	550,693.00	550,693.00	247,387.00	303,306.00	
MISSION DIRECTOR					
967 50 263 00 69 13	1,891,945.60	1,891,945.60	1,121,857.45	770,088.15	
967 50 268 00 69 13	832,267.37	832,267.37	600,221.54	232,045.83	
967 50 391 00 69 11	36,400,000.00	36,400,000.00		36,400,000.00	
967 50 525 00 69 13	8,626,247.18	8,626,247.18	7,722,703.67	903,543.51	
967 50 538 00 69 11	44,856.00				44,856.00
SUBTOTAL	47,795,316.15	47,750,460.15	9,444,782.66	38,305,677.49	44,856.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
967 51 525 00 86 13	2,585,374.50	2,585,374.50	2,573,883.26	11,491.24	
967 51 538 00 69 13	.63	.63		.63	
967 51 543 00 61 13			900.00-	900.00	
967 51 543 00 69 13	28,499.81	28,499.81	24,308.01	4,191.80	
SUBTOTAL	2,613,874.94	2,613,874.94	2,597,291.27	16,583.67	
AID OFFICER-IN-CHARGE					
967 54 306 00 69 11	22,782.00				22,782.00
967 54 306 00 69 13	75,346.00	75,346.00		75,346.00	
967 54 306 00 73 13	8,904,861.04	8,904,861.04	5,566,486.18	3,338,374.86	
SUBTOTAL	9,002,989.04	8,980,207.04	5,566,486.18	3,413,720.86	22,782.00
MISSION DIRECTOR, REGIONAL PROJECTS					
967 60 306 00 61 13	40,579.75	40,579.75	40,579.75		
967 60 492 00 61 13	27,410.00	27,410.00	27,297.72	112.28	
967 60 521 00 69 13	100,000.00	100,000.00		100,000.00	
SUBTOTAL	167,989.75	167,989.75	67,877.47	100,112.28	
ASST. ADM., BUREAU FOR AFRICA					
967 61 698 00 50 11	6,000,000.00				6,000,000.00
967 61 698 00 50 13	3,000,000.00	3,000,000.00	3,000,000.00		
SUBTOTAL	9,000,000.00	3,000,000.00	3,000,000.00		6,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
967 63 398 00 61 11	462,439.00				462,439.00
967 63 398 00 61 13	12,195.85	12,195.85		12,195.85	
SUBTOTAL	474,634.85	12,195.85		12,195.85	462,439.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
967 65 524 00 69 13	1,135,863.00	1,135,863.00	3,120.00	1,132,743.00	
967 65 598 00 69 11	28,552.00				28,552.00
SUBTOTAL	1,164,415.00	1,135,863.00	3,120.00	1,132,743.00	28,552.00
DIRECTOR OF REGIONAL OFFICES - AID/W					
967 67 698 00 50 11		3,000,000.00		3,000,000.00	3,000,000.00-
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
967 88 263 00 97 15			20,165.05-	20,165.05	
967 88 268 00 97 15			1,200,674.56-	1,200,674.56	
967 88 306 00 97 15			2,608,735.17	2,608,735.17-	
967 88 521 00 97 15			85,079.00	85,079.00-	
967 88 525 00 97 15			445,800.00	445,800.00-	
967 88 899 00 95 15			1,431,985.18-	1,431,985.18	
967 88 899 00 97 15			448,155.03	448,155.03-	
967 88 999 00 89 15	11,192,759.74-	11,192,759.74-	11,192,759.74-		
967 88 999 00 93 15			1,809,261.17	1,809,261.17-	
967 88 999 00 96 15	2,547,872.50-	2,547,872.50-	2,547,872.50-		
SUBTOTAL	13,740,632.24-	13,740,632.24-	10,996,426.66-	2,744,205.58-	
UNALLOTTED FUNDS					
967 89 999 00 98 13	174,294.05				174,294.05
PARTICIPANT FUNDING ACCOUNT					
967 95 099 00 94 13	33,630.96-	33,630.96-	154.67	33,785.63-	
CLOSED ALLOTMENTS					
967 99 999 99 99 70	550,583,195.02	550,583,195.02	550,583,195.02		

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	607,753,138.60	604,020,215.55	560,513,867.61	43,506,347.94	3,732,923.05
ACCRUED LIABILITIES			3,040,269.12	3,040,269.12-	
FISCAL YEAR SUMMARY CLOSED	550,583,195.02	550,583,195.02	550,583,195.02		
FISCAL YEAR SUMMARY PRIOR YEAR	27,951,946.82	27,777,652.77	20,927,099.25	6,850,553.52	174,294.05
FISCAL YEAR SUMMARY CURRENT YEAR	42,958,629.00	39,400,000.00		39,400,000.00	3,558,629.00
FISCAL YEAR SUMMARY INTRANSIT	13,740,632.24-	13,740,632.24-	10,996,426.66-	2,744,205.58-	

APPROPRIATION ALLOTMENT REPORT

72-119101037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
970 50 263 00 69 13	483,090,219.98	483,090,219.98	140,116,155.88	342,974,064.10	
970 50 272 00 69 13	9,982,981.34	9,982,981.34	323,082.66	9,659,898.68	
970 50 278 00 69 13	9,765,513.95	9,765,513.95	851,030.96	8,914,482.99	
970 50 391 00 69 13	87,859,450.28	87,859,450.28	13,144,221.33	74,715,228.95	
970 50 492 00 69 13	4,806,884.55	4,806,884.55	1,053,653.05	3,753,231.50	
970 50 511 00 69 13	7,252,033.54	7,252,033.54	2,594,303.00	4,657,730.54	
970 50 515 00 69 13	4,579,147.74	4,579,147.74	682,244.62	3,896,903.12	
970 50 519 00 69 13	39,625,432.41	39,625,432.41	6,160,943.32	33,464,489.09	
970 50 520 00 69 13	4,066,626.04	4,066,626.04	2,029,630.78	2,036,995.26	
970 50 522 00 69 13	12,484,386.13	12,484,386.13	5,161,542.50	7,322,843.63	
970 50 527 00 69 13	1,907,918.88	1,907,918.88	589,922.51	1,317,996.37	
970 50 532 00 69 13	2,051,964.35	2,051,964.35	1,434,302.23	617,662.12	
970 50 538 00 69 13	4,519,333.88	4,519,333.88	912,746.93	3,606,586.95	
970 50 608 00 69 13	17,391,832.90	17,391,832.90	1,424,723.01	15,967,109.89	
970 50 649 00 69 13	2,846,894.47	2,846,894.47	91,716.05	2,755,178.42	
970 50 664 00 69 13	2,074,376.88	2,074,376.88	832,041.45	1,242,335.43	
970 50 674 00 69 13	12,261,894.95	12,261,894.95	567,052.38	11,694,842.57	
SUBTOTAL	706,566,892.27	706,566,892.27	177,969,312.66	528,597,579.61	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
970 52 515 00 69 13	962,598.31	962,598.31	681,346.10	281,252.21	
970 52 522 00 69 13	100.00	100.00	100.00		
970 52 603 00 69 13	195,595.91	195,595.91	79,733.57	115,862.34	
SUBTOTAL	1,158,294.22	1,158,294.22	761,179.67	397,114.55	
AID OFFICER-IN-CHARGE					
970 54 306 00 69 13	8,870,879.14	8,870,879.14	5,684,379.67	3,186,499.47	
970 54 442 00 69 13	567,312.89	567,312.89	456,335.62	110,977.27	
970 54 514 00 69 13	63,089.13	63,089.13	37,873.37	25,215.76	
970 54 677 00 69 13	1,870,372.42	1,870,372.42	345,944.27	1,524,428.15	
SUBTOTAL	11,371,653.58	11,371,653.58	6,524,532.93	4,847,120.65	
MISSION DIRECTOR, REGIONAL PROJECTS					
970 60 278 00 69 13	76,645.71	76,645.71	58,489.89	18,155.82	
970 60 510 00 69 13	146,477.00	146,477.00	84,997.00	61,480.00	
970 60 511 00 69 13	100,000.00	100,000.00	32,132.50	67,867.50	
970 60 512 00 69 13	327,759.93	327,759.93	188,254.37	139,505.56	
970 60 513 00 69 13	80,160.03	80,160.03	75,577.21	4,582.82	
970 60 514 00 69 13	1,111,429.00	1,111,429.00	148,868.19	962,560.81	
970 60 518 00 69 13	100,000.00	100,000.00	67,019.00	32,981.00	

APPROPRIATION ALLOTMENT REPORT

72-119101037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
970 60 523 00 69 13	269,830.01	269,830.01	258,032.44	11,797.57	
970 60 526 00 69 13	100,000.00	100,000.00		100,000.00	
970 60 528 00 69 13	100,000.00	100,000.00		100,000.00	
SUBTOTAL	2,412,301.68	2,412,301.68	913,370.60	1,498,931.08	
ASST. ADM., BUREAU FOR AFRICA					
970 61 698 00 50 13	4,002,166.53	4,002,166.53		4,002,166.53	
970 61 698 00 53 13	297,833.47	297,833.47		297,833.47	
970 61 698 00 59 13	721,392.60	721,392.60		721,392.60	
SUBTOTAL	5,021,392.60	5,021,392.60		5,021,392.60	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
970 63 181 00 69 13	781,476.00	781,476.00	781,476.00		
970 63 233 00 85 13	14,310,758.00	14,310,758.00	6,789,891.00	7,520,867.00	
970 63 268 00 69 13	186,157.09	186,157.09	186,157.09		
970 63 398 00 53 13	47,448,822.68	47,448,822.68	9,794,796.32	37,654,026.36	
970 63 398 00 59 13	64,313,229.52	64,313,229.52	22,891,243.70	41,421,985.82	
970 63 398 00 69 13	14,060,975.46	14,060,975.46	6,095,644.33	7,965,331.13	
SUBTOTAL	141,101,418.75	141,101,418.75	46,539,208.44	94,562,210.31	
ASST. ADM., BUREAU FOR LATIN AMERICA					
970 65 524 00 69 13	550,000.00	550,000.00	545,860.94	4,139.06	
970 65 597 00 69 13	1,518,705.10	1,518,705.10	1,222,653.10	296,052.00	
970 65 598 00 50 13	40,000,000.00	40,000,000.00	30,000,000.00	10,000,000.00	
970 65 598 00 69 13	1,312,249.69	1,312,249.69	1,278,284.58	33,965.11	
SUBTOTAL	43,380,954.79	43,380,954.79	33,046,798.62	10,334,156.17	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
970 88 263 00 97 15			20,085,204.74	20,085,204.74-	
970 88 272 00 97 15			391,767.68	391,767.68-	
970 88 306 00 97 15			2,838,136.22	2,838,136.22-	
970 88 391 00 97 15			15,113,402.87	15,113,402.87-	
970 88 512 00 97 15			38,542.00	38,542.00-	
970 88 519 00 97 15			225,000.00-	225,000.00	
970 88 522 00 97 15			3,116,809.71	3,116,809.71-	
970 88 528 00 97 15			78,886.63-	78,886.63	
970 88 532 00 97 15			64,464.75	64,464.75-	
970 88 538 00 97 15			178,886.63	178,886.63-	
970 88 608 00 97 15			136,761.62	136,761.62-	

APPROPRIATION ALLOTMENT REPORT

72-119101037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
970 88 649 00 97 15			382,526.48	382,526.48-	
970 88 664 00 97 15			23,862.24	23,862.24-	
970 88 899 00 91 15			11,235,552.94	11,235,552.94-	
970 88 899 00 92 15			333,596.14	333,596.14-	
970 88 899 00 95 15			21,515,462.09-	21,515,462.09	
970 88 899 00 97 15			1,509,722.43-	1,509,722.43	
970 88 999 00 89 15	17,848,269.55-	17,848,269.55-	17,848,269.55-		
970 88 999 00 93 15			7,290,250.97-	7,290,250.97-	
970 88 999 00 96 15	66,737,435.09-	66,737,435.09-	66,737,435.09-		
SUBTOTAL	84,585,704.64-	84,585,704.64-	46,685,010.80-	37,900,693.84-	
UNALLOTTED FUNDS					
970 89 999 00 98 13	31,939,453.98				31,939,453.98
PARTICIPANT FUNDING ACCOUNT					
970 95 059 00 94 13	4,301,364.90	4,301,364.90	1,656,773.10	2,644,591.80	
CLOSED ALLOTMENTS					
970 99 999 99 99 70	2,335,679,541.95	2,335,679,541.95	2,335,679,541.95		
TOTAL	3,198,347,564.08	3,166,408,110.10	2,556,405,707.17	610,002,402.93	31,939,453.98
ACCRUED LIABILITIES			88,313,645.31	88,313,645.31-	
FISCAL YEAR SUMMARY CLOSED	2,335,679,541.95	2,335,679,541.95	2,335,679,541.95		
FISCAL YEAR SUMMARY PRIOR YEAR	947,253,726.77	915,314,272.79	267,411,176.02	647,903,096.77	31,939,453.98
FISCAL YEAR SUMMARY INTRANSIT	84,585,704.64-	84,585,704.64-	46,685,010.80-	37,900,693.84-	

APPROPRIATION ALLOTMENT REPORT

72-11M1079 MIDDLE EAST SPECIAL REQUIREMENTS FUND

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
979 62 298 00 66 13	2,763,790.52	2,763,790.52	110,833.50-	2,874,624.02	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
979 88 899 00 95 15			812.46-	812.46	
979 88 999 00 96 15	579.92	579.92	579.92		
SUBTOTAL	579.92	579.92	232.54-	812.46	
PARTICIPANT FUNDING ACCOUNT					
979 95 099 00 94 13	194.89	194.89	93.74	101.15	
CLOSED ALLOTMENTS					
979 99 999 99 99 70	72,268,208.96	72,268,208.96	72,268,208.96		
TOTAL	75,032,774.29	75,032,774.29	72,157,236.66	2,875,537.63	
FISCAL YEAR SUMMARY CLOSED	72,268,208.96	72,268,208.96	72,268,208.96		
FISCAL YEAR SUMMARY PRIOR YEAR	2,763,985.41	2,763,985.41	110,739.76-	2,874,725.17	
FISCAL YEAR SUMMARY INTRANSIT	579.92	579.92	232.54-	812.46	

APPROPRIATION ALLOTMENT REPORT

72-1191013 AMERICAN SCHOOLS & HOSPITALS ABROAD

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
994 38 099 00 84 13	16,196,262.54	16,196,262.54	6,732,935.93	9,463,326.61	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
994 88 899 00 91 15			6,800.00	6,800.00-	
994 88 899 00 95 15			112,901.50-	112,901.50	
994 88 999 00 89 15	3,532,291.55-	3,532,291.55-	3,532,291.55-		
994 88 999 00 93 15			2,067,611.61	2,067,611.61-	
994 88 999 00 96 15	473,482.25	473,482.25	473,482.25		
SUBTOTAL	3,058,809.30-	3,058,809.30-	1,097,249.19-	1,961,510.11-	
CLOSED ALLOTMENTS					
994 99 999 99 99 70	20,362,485.76	20,362,485.76	20,362,485.76		
TOTAL	33,499,939.00	33,499,939.00	25,998,122.50	7,501,816.50	
ACCRUED LIABILITIES			722,900.00	722,900.00-	
FISCAL YEAR SUMMARY CLOSED	20,362,485.76	20,362,485.76	20,362,485.76		
FISCAL YEAR SUMMARY PRIOR YEAR	16,196,262.54	16,196,262.54	6,732,935.93	9,463,326.61	
FISCAL YEAR SUMMARY INTRANSIT	3,058,809.30-	3,058,809.30-	1,097,249.19-	1,961,510.11-	

APPROPRIATION ALLOTMENT REPORT

72-119/01038 CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE

AS OF JUN 30 1991

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
998 54 594 00 69 13	559,203.76	559,203.76	251,974.63	307,229.13	
998 54 594 00 72 13	1,836,631.12	1,836,631.12	627,166.90	1,209,464.22	
998 54 594 00 73 13	366,761.92	366,761.92	3,935.18	362,826.74	
SUBTOTAL	2,762,596.80	2,762,596.80	883,076.71	1,879,520.09	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
998 88 594 00 97 15			35,158.69	35,158.69-	
998 88 899 00 91 15			30,398.77-	30,398.77	
998 88 899 00 95 15			4,911,787.93-	4,911,787.93	
998 88 999 00 89 15	210,608.66-	210,608.66-	210,608.66-		
998 88 999 00 93 15			300.00	300.00-	
998 88 999 00 96 15			4,970,561.40		
SUBTOTAL	4,970,561.40	4,970,561.40	146,773.27-	4,906,728.01	
	4,759,952.74	4,759,952.74			
UNALLOTTED FUNDS					
998 99 999 00 98 13	152,007.68				152,007.68
CLOSED ALLOTMENTS					
998 99 999 99 99 70	46,493,838.70	46,493,838.70	46,493,838.70		
TOTAL	54,168,395.92	54,016,388.24	47,230,140.14	6,786,248.10	152,007.68
ACCRUED LIABILITIES					
FISCAL YEAR SUMMARY CLOSED			1,879,519.50	1,879,519.50-	
FISCAL YEAR SUMMARY PRIOR YEAR	46,493,838.70	46,493,838.70	46,493,838.70		
FISCAL YEAR SUMMARY INTRANSIT	2,914,604.48	2,762,596.80	883,076.71	1,879,520.09	
	4,759,952.74	4,759,952.74	146,773.27-	4,906,728.01	152,007.68

APPROPRIATION ALLOTMENT REPORT

AS OF JUN 30 1991

CLOSED APPROPRIATIONS

		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		
72-1101036	FS RETIREMENT & DISABILITY FUND	40,147,000.00	40,147,000.00	40,147,000.00		
72-1101008	SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	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		
72-11M1032	PEACEKEEPING OPERATIONS	42,242,188.06	42,242,188.06	42,242,188.06		
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		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS — AS OF JUN 30 1991

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1131010	ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
72-11M1009	REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		
72-1141016	MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
72-11X1027	SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
72-11M1033	ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
72-1141035	INTERNATIONAL DISASTER ASSISTANCE	571,742,801.15	571,742,801.15	571,742,801.15		
72-11X4103.2	DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
72-11X4111.1	ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.85	89,857,293.85	89,857,293.85		
72-1141014	PARTNERS OF THE ALLIANCE	750,000.00	750,000.00	750,000.00		
72-11M1000	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		
72-11M1018	PROTOTYPE DESALTING PLANT	15,813,491.16	15,813,491.16	15,813,491.16		
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		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1991

CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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. & R.	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		
72-11M1021.8	FUNCTIONAL D. A., HEALTH	921,493,170.86	921,493,170.86	921,493,170.86		
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		
72-115/71037	ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87	173,274,867.04	173,274,867.04	173,274,867.04		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS — AS OF JUN 30 1991

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1013	AMERICAN SCHOOLS & HOSPITALS ABROAD	432,544,736.08	432,544,736.08	432,544,736.08		
72-11M1000	OPERATING EXPENSES OF AID	354,481,088.93	354,481,088.93	354,481,088.93		
72-11M1001	TRADE & DEVELOPMENT PROGRAM	15,319,759.53	15,319,759.53	15,319,759.53		
72-11M1007	OPERATING EXPENSES, INSPECTOR GENERAL	18,450,177.12	18,450,177.12	18,450,177.12		
72-1161017	INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
72-11M1037	ECONOMIC SUPPORT FUND	3,709,093,683.77	3,709,093,683.77	3,709,093,683.77		
72-11X1039	PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	200,000,000.00		
72-11M1021.3	DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION	619,607,936.78	619,607,936.78	619,607,936.78		
72-11M1021.4	DEV. ASSIST., POPULATION PLANNING	220,983,874.79	220,983,874.79	220,983,874.79		
72-11M1021.5	DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT	156,617,386.63	156,617,386.63	156,617,386.63		
72-11M1021.6	DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY	174,276,354.59	174,276,354.59	174,276,354.59		
72-11M1021.7	DEV. ASSIST., CHILD SURVIVAL FUND	22,531,562.29	22,531,562.29	22,531,562.29		
72-11M1021.8	DEV. ASSIST., HEALTH	189,857,962.42	189,857,962.42	189,857,962.42		
72-11M1021	DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR	301,305,859.97	301,305,859.97	301,305,859.97		
72-11M1005	INTERNATIONAL ORGANIZATIONS & PROGRAMS	34,997,067.00	34,997,067.00	34,997,067.00		
72-116/71037	ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87	100,000,000.00	100,000,000.00	100,000,000.00		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS — AS OF JUN 30 1991

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1013	AMERICAN SCHOOLS & HOSPITALS ABROAD	34,679,450.42	34,679,450.42	34,679,450.42		
72-11M1000	OPERATING EXPENSES OF AID	338,292,276.81	338,292,276.81	338,292,276.81		
72-11M1001	TRADE & DEVELOPMENT PROGRAM	18,623,831.12	18,623,831.12	18,623,831.12		
72-11M1007	OPERATING EXPENSES, INSPECTOR GENERAL	17,659,311.59	17,659,311.59	17,659,311.59		
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		
72-11M1035	INTERNATIONAL DISASTER ASSISTANCE	6,141,732.48	6,141,732.48	6,141,732.48		
72-1171036	FOREIGN SERVICE RETIREMENT & DISABILITY FUND	399,672,000.00	399,672,000.00	399,672,000.00		
72-11M1037	ECONOMIC SUPPORT FUND	1,026,896,635.50	1,026,896,635.50	1,026,896,635.50		
72-11M1021.2	DEV. ASSIST., AIDS PREVENTION & CONTROL	727,807.20	727,807.20	727,807.20		
72-11M1021.3	DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION	692,721,371.04	692,721,371.04	692,721,371.04		
72-11M1021.4	DEV. ASSIST., POPULATION PLANNING	223,822,861.76	223,822,861.76	223,822,861.76		
72-11M1021.5	DEV. ASSIST., EDUCATION & HUMAN RESOUCES DEV.	157,950,488.69	157,950,488.69	157,950,488.69		
72-11M1021.6	DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY	151,825,206.76	151,825,206.76	151,825,206.76		
72-11M1021.7	DEV. ASSIST., CHILD SURVIVAL FUND	56,846,474.16	56,846,474.16	56,846,474.16		
72-11M1021.8	DEV. ASSIST., HEALTH	169,563,224.07	169,563,224.07	169,563,224.07		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF JUN 30 1991

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1021	DEVELOPMENT ASSISTANCE PROGRAM, FY-87 & PRIOR	60,309,973.45	60,309,973.45	60,309,973.45		
72-11M1005	INTERNATIONAL ORGANIZATIONS & PROGRAMS	274,979,031.38	274,979,031.38	274,979,031.38		
72-117/81021.6	FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.	26,127,461.48	26,127,461.48	26,127,461.48		
72-117/81021	FUNCTIONAL DEVELOPMENT ASSISTANCE	965,825.88	965,625.88	965,825.88		
72-117/81037	ECONOMIC SUPPORT FUND, MULTI-YEAR	2,621,196,214.31	2,621,196,214.31	2,621,196,214.31		
72-1171012	AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
72-11M1013	AMERICAN SCHOOLS & HOSPITALS ABROAD	32,488,097.18	32,488,097.18	32,488,097.18		
72-1181022	INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
72-1181036	F.S. RETIRE. & DISABILITY FUND	35,132,000.00	35,132,000.00	35,132,000.00		
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		
72-118/91034	SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
72-1181014	PARTNERS OF THE ALLIANCE	243,395.92	243,395.92	243,395.92		
72-11X1015	INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
72-1191036	FOREIGN SERVICE RETIREMENT & DISABILITY FUND	40,532,000.00	40,532,000.00	40,532,000.00		
TOTAL		63,625,548,209.30	63,625,548,209.30	63,625,548,209.30		