Agency for International Development

W-211

DECEMBER 31, 1984

BY COUNTRY

PD-ACB-421

APPROPRIATION ALLOTMENT REPORT

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

ECONOMIC ASSISTANCE

FOREWORD

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

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

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

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

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

Prepared by:
Central Accounting Division
Office of Financial Management

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AGENCY FOR INTERNATIONAL DEVELOPMENT

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	47,977,433		44,147,521	12,677,943	31,469,578	3,829,912
ASIA	13,629,146		12,567,477	4,711,016	7,856,461	1,061,669
LATIN AMERICA	20,235,878		18,297,116	8,020,577	10,276,539	1,938,762
NEAR EAST	14,392,822		13,383,529	4,155,492	9,228,037	1,009,293
SPECIAL PROGRAMS	294,909		294,909		294,909	
UNDISTRIBUTED AND UNALLOTTED	7,948,352-		8,645,963-	897,105-	7,748,858-	697,611
ACCRUED LIABILITIES				33,464,249	33,464,249-	
SUBTOTAL	88,581,836		80,044,589	62,132,172	17,912,417	8,537,247
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
ASIA	750-		750-	750-		
SPECIAL PROGRAMS	18,524,626		18,524,626	2,377,229	16,147,397	
UNDISTRIBUTED AND UNALLOTTED	665,061-		699,373-	40,713	740,086-	34,312
ACCRUED LIABILITIES				13,518	13,518-	
SUBTOTAL	17,858,815		17,824,503	2,430,710	15,393,793	34,312
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	13,783,402	10,706,663	3,076,739	438,190	13,345,212	
ASIA	30,993,302	30,284,375	708,928	731,635	30,261,668	1-
LATIN AMERICA	44,860,574	42,283,794	2,576,780	1,068,047	43,792,527	
NEAR EAST	1,721,317	1,863,098	141,781-	151,935-	1,873,252	
INTERREGIONAL	1,170,000		1,170,000		1,170,000	
AID/W	177,580		177,580	23,635	153,945	
SPECIAL PROGRAMS	617,775		617,775		617,775	
UNDISTRIBUTED AND UNALLOTTED	33,273,757-		37,881,737-	18,557,132	56,438,869-	4,607,980
ACCRUED LIABILITIES				2,877,209	2,877,209-	
SUBTOTAL	60,050,193	85,137,930	29,695,716-	23,543,913	31,898,301	4,607,979
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
AFRICA	536,591-		536,591-	536,591-		
LATIN AMERICA	29,967,570	30,000,000	32,430-	17,817-	29,985,387	
SPECIAL PROGRAMS	113,526,073		111,048,999	9,532,463	101,516,536	2,477,074
UNDISTRIBUTED AND UNALLOTTED	7,686,744		4,763,256-	804,996	5,568,252-	12,450,000

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				4,934,697	4,934,697-	
SUBTOTAL DISB INCLUDES ACCRUALS	150,643,796	30,000,000	105,716,722	14,717,748	120,998,974	14,927,074
TRADE & DEVELOPMENT PROGRAM						
SPECIAL PROGRAMS	19,432,500		1,495,276	353,605	1,141,671	17,937,224
UNDISTRIBUTED AND UNALLOTTED	102,500			24,168	24,168-	102,500
ACCRUED LIABILITIES				5,841	5,841-	
SUBTOTAL DISB INCLUDES ACCRUALS	19,535,000		1,495,276	383,614	1,111,662	18,039,724
UNANTICIPATED NEEDS						
UNDISTRIBUTED AND UNALLOTTED	97,561-		100,000-	100,000-		2,439
OPERATING EXPENSES OF AID FY-8(NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	36,322		5,719		5,719	30,603
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	290,892,057		267,443,128	15,476,644	251,966,484	23,448,929
LATIN AMERICA	1,746-		1,746-	1,746-		
NEAR EAST	78,038		78,038		78,038	
AID/W	1,336,527		1,336,527	672,826-	2,009,353	
SPECIAL PROGRAMS	6,484,162		6,484,162	542,444	5,941,718	
UNDISTRIBUTED AND UNALLOTTED	51,892,897		19,171,982-	5,663,898	24,835,880-	71,064,879
ACCRUED LIABILITIES				25,096,438	25,096,438-	
SUBTOTAL DISB INCLUDES ACCRUALS	350,681,935		256,168,127	46,104,852	210,063,275	94,513,808
PROTOTYPE DESALTING PLANT						
NEAR EAST	4,619,304		4,619,304	204,674	4,414,630	
UNDISTRIBUTED AND UNALLOTTED	10,735-		10,735-		10,735-	
ACCRUED LIABILITIES				198,000	198,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	4,608,569		4,608,569	402,674	4,205,895	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTINGENCY FUND, GENERAL						
AFRICA						
UNDISTRIBUTED AND UNALLOTTED	12,740		12,740	12,740-	12,740	
				12,740		
SUBTOTAL	12,740		12,740		12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	1,438,547	1,370,794	67,753		1,438,547	
ASIA	5,724,286	5,718,720	5,566	123,483	5,600,803	
LATIN AMERICA	12,277,047	11,620,453	656,594	23,110	12,253,937	
NEAR EAST	1,899,338	1,899,338			1,899,338	
AID/W	16,466		16,466	2,390	14,076	
UNDISTRIBUTED AND UNALLOTTED	4,427,900-		5,383,888-	2,666,407-	2,717,481-	955,988
ACCRUED LIABILITIES				24,964	24,964-	
SUBTOTAL	16,927,784	20,609,305	4,637,509-	2,492,460-	18,464,256	955,988
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	593,883		593,883	1,072-	594,955	
ASIA	8,672,293	8,672,293		1,529,150	7,143,143	
LATIN AMERICA	14,379,175	14,074,886	304,289	128,209	14,250,966	
NEAR EAST	2,342		2,342	67	2,275	
INTERREGIONAL	236,479		236,479		236,479	
AID/W	148,758		148,758	21,592	127,166	
SPECIAL PROGRAMS	210,322		210,322	37,736	172,586	
UNDISTRIBUTED AND UNALLOTTED	12,481,235-		13,180,514-	12,244,617-	935,897-	699,279
ACCRUED LIABILITIES				268,408	268,408-	
SUBTOTAL	11,762,017	22,747,179	11,684,441-	10,260,527-	21,323,265	699,279
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	535,348		535,348	12,442	522,906	
ASIA	1,232,382	1,237,237	4,854-	103,550-	1,335,933	1-
LATIN AMERICA	2,593,042	2,593,042		248,713	2,344,329	
NEAR EAST	9,840		9,840		9,840	
INTERREGIONAL	366,129		366,129		366,129	
AID/W	7,435		7,435	2,150-	9,585	
UNDISTRIBUTED AND UNALLOTTED	1,335,436-		1,642,194-	232,705-	1,409,489-	306,758
ACCRUED LIABILITIES				94,800	94,800-	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	3,408,740	3,830,279	728,296-	17,550	3,084,433	306,757
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	26,420		26,420	6,233	20,187	
UNDISTRIBUTED AND UNALLOTTED	9,400-		9,400-	25,709	35,109-	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	17,020		17,020	51,942	34,922-	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	1,120,621		1,120,621		1,120,621	
UNDISTRIBUTED AND UNALLOTTED	354-		354-		354-	
SUBTOTAL	1,120,267		1,120,267		1,120,267	
DISASTER RELIEF & REHABILITATION						
AFRICA	409,293		409,293	182,918	226,375	
AID/W	10,965		10,965	5,741-	16,706	
SPECIAL PROGRAMS	164,458		164,458	118,972	45,486	
UNDISTRIBUTED AND UNALLOTTED	977,879		164,148-	4,064	168,212-	1,142,027
ACCRUED LIABILITIES				226,339	226,339-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,562,595		420,568	526,552	105,984-	1,142,027
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	76,342		76,342	46	76,296	
NEAR EAST	2,893		2,893		2,893	
AID/W	1,093		1,093	159	934	
UNDISTRIBUTED AND UNALLOTTED	4,413-		4,413-	433	4,846-	
SUBTOTAL	75,915		75,915	638	75,277	
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	380,221-		380,221-	106,672	486,893-	
LATIN AMERICA	264,740-		264,740-		264,740-	
NEAR EAST				653,419	653,419-	
SPECIAL PROGRAMS	55,916,715		55,916,715	3,184,004	52,732,711	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	4,077,344-		4,114,669-	1,855,870	5,970,539-	37,325
ACCRUED LIABILITIES				924,198	924,198-	
SUBTOTAL	51,194,410		51,157,085	6,724,163	44,432,922	37,325
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
AFRICA	489,499,144	14,317,782	450,289,363	60,396,844	404,210,301	24,891,999
ASIA	575,843,345	102,564,371	425,778,974	63,282,431	465,060,914	47,500,000
LATIN AMERICA	208,598,531	60,530,285	119,068,246	82,018,172	97,580,359	29,000,000
NEAR EAST	4,055,484,530	176,461,686	3,752,043,335	1,645,064,561	2,283,440,460	126,979,509
INTERREGIONAL	500,000		500,000	500,000		
AID/W	2,965,530		2,965,530	1,211,185-	4,176,715	
SPECIAL PROGRAMS	67,884,252		67,884,252	544,569	67,339,683	
UNDISTRIBUTED AND UNALLOTTED	945,795,210		75,909,214-	7,868,071	83,777,285-	1,021,704,424
ACCRUED LIABILITIES				208,532,990	208,532,990-	
SUBTOTAL	6,346,570,542	353,874,124	4,742,620,486	2,066,996,453	3,029,498,157	1,250,075,932
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	360,817-		360,817-	290,492	651,309-	
ASIA	2,120-		2,120-	1,544-	576-	
LATIN AMERICA	8,531-		8,531-	50,108	58,639-	
NEAR EAST	550,867-		550,867-	430,123-	120,744-	
AID/W	1,007		1,007	146	861	
SPECIAL PROGRAMS	86,525,856		76,468,922	7,486,917	68,982,005	10,056,934
UNDISTRIBUTED AND UNALLOTTED	14,009,184		3,769,730-	2,341,525	6,111,255-	17,778,914
ACCRUED LIABILITIES				8,910,316	8,910,316-	
SUBTOTAL	99,613,712		71,777,864	18,647,837	53,130,027	27,835,848
DISB INCLUDES ACCRUALS						
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
SPECIAL PROGRAMS	60,560,000		60,560,000		60,560,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
ASIA	5,000,000	5,000,000			5,000,000	
LATIN AMERICA	7,000,000	7,000,000			7,000,000	
NEAR EAST	2,500,000	2,500,000			2,500,000	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,500,000	14,500,000			14,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
AFRICA	498,560,303	97,020,227	347,933,764	18,223,523	426,730,468	53,606,312
ASIA	979,765,119	557,873,886	292,925,279	34,975,915	815,823,250	128,965,954
LATIN AMERICA	499,303,763	346,740,026	105,728,309	16,702,477	435,765,858	46,835,428
NEAR EAST	69,886,023	5,173,173	57,708,206	4,614,459	58,266,920	7,004,644
INTERREGIONAL	199,678,371		126,837,311	22,710,374	104,126,937	72,841,060
AID/W	34,445,553		21,464,793	3,190,811	18,273,982	12,980,760
SPECIAL PROGRAMS	36,715		36,715		36,715	
UNDISTRIBUTED AND UNALLOTTED	305,865,284					305,865,284
ACCRUED LIABILITIES				148,509,992	148,509,992-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,587,541,131	1,006,807,312	952,634,377	248,927,551	1,710,514,138	628,099,442
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	38,781,159		32,156,159	1,554,228	30,601,931	6,625,000
ASIA	166,135,218	51,231,904	88,373,314	9,236,826	130,368,392	26,530,000
LATIN AMERICA	25,736,159		24,493,159	3,098,474	21,394,685	1,243,000
NEAR EAST	11,030,257		6,036,744	172,931	5,863,813	4,993,513
INTERREGIONAL	289,296		169,296	96,347	72,949	120,000
SPECIAL PROGRAMS	267,222,775		153,235,734	21,065,352	132,170,382	113,987,041
UNDISTRIBUTED AND UNALLOTTED	76,090,243			346,824-	346,824	76,090,243
ACCRUED LIABILITIES				70,911,770	70,911,770-	
SUBTOTAL DISB INCLUDES ACCRUALS	585,285,107	51,231,904	304,464,406	105,789,104	249,907,206	229,588,797
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	94,446,568	1,400,000	72,498,837	7,536,653	66,362,184	20,547,731
ASIA	58,879,476	26,163,118	25,217,853	3,946,677	47,434,294	7,498,505
LATIN AMERICA	103,314,176	39,413,270	49,093,479	7,571,320	80,935,429	14,807,427
NEAR EAST	44,420,322		38,322,322	2,346,544	35,975,778	6,098,000
INTERREGIONAL	21,219,050		13,320,784	1,629,210	11,691,574	7,898,266
AID/W	2,934,075		2,634,075	49,906	2,584,169	300,000
UNDISTRIBUTED AND UNALLOTTED	89,672,761					89,672,761
ACCRUED LIABILITIES				29,945,019	29,945,019-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	414,886,428	66,976,388	201,087,350	53,025,329	215,038,409	146,822,690
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
AFRICA	49,605,462		44,515,033	3,855,368	40,659,665	5,090,429
ASIA	64,573,522	14,450,496	23,729,691	1,809,617	36,370,570	26,393,335
LATIN AMERICA	166,987,124	102,977,580	47,779,200	8,644,884	142,111,896	16,230,344
NEAR EAST	10,266,340	2,500,000	4,252,740	287,824	6,464,916	3,513,600
INTERREGIONAL	75,350,468		54,191,280	5,701,254	48,490,026	21,159,188
AID/W	36,003,453		24,403,585	6,845,992	17,557,593	11,599,868
SPECIAL PROGRAMS	852,882		852,882	6,204	846,678	
UNDISTRIBUTED AND UNALLOTTED	84,330,175			5,880-	5,880	84,330,175
ACCRUED LIABILITIES				35,516,033	35,516,033-	
SUBTOTAL DISB INCLUDES ACCRUALS	487,969,426	119,928,076	199,724,411	62,661,296	256,991,191	168,316,939
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
UNDISTRIBUTED AND UNALLOTTED	25,000,000					25,000,000
FUNCTIONAL D.A., HEALTH						
AFRICA	120,937,370	8,849,322	96,657,768	8,870,112	96,636,978	15,430,280
ASIA	178,172,131	81,219,049	79,117,382	5,617,983	154,718,448	17,835,700
LATIN AMERICA	109,594,270	73,537,090	23,683,870	3,929,332	93,291,628	12,373,310
NEAR EAST	21,044,892	3,819,078	10,925,813	971,277	13,773,614	6,300,001
INTERREGIONAL	63,609,868		40,799,437	3,694,761	37,104,676	22,810,431
AID/W	9,118,547		6,818,547	712,865	6,105,682	2,300,000
UNDISTRIBUTED AND UNALLOTTED	120,836,740			6,447-	6,447	120,836,740
ACCRUED LIABILITIES				41,453,493	41,453,493-	
SUBTOTAL DISB INCLUDES ACCRUALS	623,313,818	167,424,539	258,002,817	65,243,376	360,183,980	197,886,462
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	6,035,556-		6,035,556-	468,595-	5,566,961-	
ASIA	9,236,237-		9,236,237-	15,146,474	24,382,711-	
LATIN AMERICA	4,142,789-		4,142,789-	152,275-	3,990,514-	
NEAR EAST	3,361,341-		3,361,341-	2,123,928-	1,237,413-	
AID/W	7,008,212		7,008,212	4,267,327-	11,275,539	
UNDISTRIBUTED AND UNALLOTTED	175,067,017-		175,067,017-	24,109,104	199,176,121-	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	190,834,728-		190,834,728-	32,243,453	223,078,181-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
LATIN AMERICA	2,488,996		2,368,893	234,235	2,134,658	120,103
UNDISTRIBUTED AND UNALLOTTED	38			33,533	33,533-	38
ACCRUED LIABILITIES				836,075	836,075-	
SUBTOTAL	2,489,034		2,368,893	1,103,843	1,265,050	120,141
DISB INCLUDES ACCRUALS						
DEVELOPMENT LOAN FUND						
AFRICA	351,204	26,826	324,379		351,205	1-
LATIN AMERICA	15,753-		15,753-		15,753-	
AID/W	5		5	1	4	
UNDISTRIBUTED AND UNALLOTTED	456,172		53,360		53,360	402,812
SUBTOTAL	791,628	26,826	361,991	1	388,816	402,811
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
SPECIAL PROGRAMS	180,000,000		180,000,000		180,000,000	
SECURITY SUPPORTING ASSISTANCE						
AFRICA	9,581,869	884,336	8,697,532	203,645	9,378,223	1
LATIN AMERICA	1,539		1,539		1,539	
NEAR EAST	140,762,867	87,038,327	53,724,540	12,623,174	128,139,693	
AID/W	242,248		242,248	119,585-	361,833	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	2,300,884-		2,293,777-	173,509-	2,120,268-	7,107-
ACCRUED LIABILITIES				7,111,961	7,111,961-	
SUBTOTAL	150,292,675	87,922,663	62,377,118	19,645,686	130,654,095	7,106-
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
UNDISTRIBUTED AND UNALLOTTED			51-		51-	51
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
AFRICA	2,890,582	1,620,000	1,270,582	400,000	2,490,582	
ASIA	10,839,730	8,508,461	2,101,269		10,609,730	230,000
LATIN AMERICA	8,200,665	5,021,000	1,579,665		6,600,665	1,600,000
NEAR EAST	40,629		40,629		40,629	
INTERREGIONAL	374,791		374,791		374,791	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	7,053,946		1,961,261-	1,998,709	3,959,970-	9,015,207
ACCRUED LIABILITIES				37,586	37,586-	
SUBTOTAL DISB INCLUDES ACCRUALS	29,400,343	15,149,461	3,405,675	2,436,295	16,118,841	10,845,207
FUNCTIONAL D.A., POPULATION PLANNING						
ASIA	3,974,000	3,900,000			3,900,000	74,000
NEAR EAST	290,000		290,000		290,000	
SPECIAL PROGRAMS	2,000,000		2,000,000		2,000,000	
UNDISTRIBUTED AND UNALLOTTED	337,167					337,167
SUBTOTAL	6,601,167	3,900,000	2,290,000		6,190,000	411,167
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	486,383		486,383		486,383	
ASIA	1,634,200	1,190,000	403,200		1,593,200	41,000
LATIN AMERICA	5,325,998	3,000,000	1,925,998	4,819	4,921,179	400,000
NEAR EAST	170,000		170,000		170,000	
INTERREGIONAL	20,011		20,011	20,011		
UNDISTRIBUTED AND UNALLOTTED	5,272,782			20,011-	20,011	5,272,782
ACCRUED LIABILITIES				29,790	29,790-	
SUBTOTAL DISB INCLUDES ACCRUALS	12,909,374	4,190,000	3,005,592	34,609	7,160,983	5,713,782
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
AFRICA	150,000		150,000	80,828	69,172	
ASIA	6,500,000	6,500,000			6,500,000	
LATIN AMERICA	26,173,000	4,750,000	1,098,095		5,848,095	20,324,905
AID/W	150,000	150,000			150,000	
UNDISTRIBUTED AND UNALLOTTED	7,859,644					7,859,644
SUBTOTAL	40,832,644	11,400,000	1,248,095	80,828	12,567,267	28,184,549
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	28,335,698		26,085,779	3,429,666	22,656,113	2,249,919
NEAR EAST	55,420,000	1,977,505	49,442,495	4,026,491	47,393,509	4,000,000
AID/W	8,642		8,642	2,339-	10,981	
SPECIAL PROGRAMS	6,000,000					6,000,000
UNDISTRIBUTED AND UNALLOTTED	82,633,132		3,689,079	7,881	3,681,198	78,944,053
ACCRUED LIABILITIES				13,491,745	13,491,745-	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	172,397,472	1,977,505	79,225,995	20,953,444	60,250,056	91,193,972
FUNCTIONAL D.A.,HEALTH						
AFRICA	80,000		80,000		80,000	
LATIN AMERICA	6,570,000	20,000	2,090		22,090	6,547,910
NEAR EAST	1,358,000		1,358,000	550,840	807,160	
SPECIAL PROGRAMS	3,652,223		3,652,223	302,233	3,349,990	
UNDISTRIBUTED AND UNALLOTTED	18,105,330			1,161,967-	1,161,967	18,105,330
ACCRUED LIABILITIES				1,234,345	1,234,345-	
SUBTOTAL DISB INCLUDES ACCRUALS	29,765,553	20,000	5,092,313	925,451	4,186,862	24,653,240
ECONOMIC SUPPORT FUND - MULTI YEAR						
AFRICA	800,000		800,000	16,565	783,435	
ASIA				1,405	1,405-	
LATIN AMERICA	270,237,023	11,625,000	251,287,593	179,106,167	83,806,426	7,324,430
NEAR EAST	103,506,203		103,506,203	102,321,000	1,185,203	
UNDISTRIBUTED AND UNALLOTTED	108,395,548		2,162,039-	839,619-	1,322,420-	110,557,587
ACCRUED LIABILITIES				4,741,937	4,741,937-	
SUBTOTAL DISB INCLUDES ACCRUALS	482,938,774	11,625,000	353,431,757	285,347,455	79,709,302	117,882,017
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	26,159,664		26,159,664		26,159,664	
UNDISTRIBUTED AND UNALLOTTED			14,356-		14,356-	14,356
ACCRUED LIABILITIES				301,100	301,100-	
SUBTOTAL DISB INCLUDES ACCRUALS	26,159,664		26,145,308	301,100	25,844,208	14,356
PEACEKEEPING OPERATIONS						
SPECIAL PROGRAMS	16,305		16,305		16,305	
UNDISTRIBUTED AND UNALLOTTED	1,016		1,016		1,016	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	17,321		17,321		17,321	
ALLIANCE FOR PROGRESS, LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED	17,863		876-		876-	18,739
AMERICAN SCHOOLS & HOSPITALS ABROAD						
SPECIAL PROGRAMS	63,768,331		40,118,331	5,262,763	34,855,568	23,650,000
UNDISTRIBUTED AND UNALLOTTED	6,230,049-		6,230,049-	1,652,777	7,882,826-	
ACCRUED LIABILITIES				3,883,300	3,883,300-	
SUBTOTAL	57,538,282		33,888,282	10,798,840	23,089,442	23,650,000
DISB INCLUDES ACCRUALS						
TOTAL	13,024,537,623	2,079,278,491	7,824,715,534	3,139,345,492	6,764,648,533	3,120,543,598
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	115,406,526		109,337,309	58,276,218	51,061,091	6,069,217
ACCRUED LIABILITIES				5,959,592-	5,959,592	
SUBTOTAL	115,406,526		109,337,309	52,316,626	57,020,683	6,069,217
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	19,822		19,822	18,606	1,216	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	581,844		581,844	96,644	485,200	
TRADE & DEVELOPMENT PROGRAM						
AID/W	140,000		132,464	119,732	12,732	7,536
ACCRUED LIABILITIES				14,858-	14,858	
SUBTOTAL	140,000		132,464	104,874	27,590	7,536
DISB INCLUDES ACCRUALS						

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	428,258		428,258	18,506	409,752	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	9,917		9,917		9,917	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W	40,562,000		40,526,000	40,526,000		36,000
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AID/W	3,699,966		2,960,204	28,192	2,932,012	739,762
TOTAL - ADMINISTRATION	160,848,333		153,995,818	93,109,448	60,886,370	6,852,515
DISB INCLUDES ACCRUALS						
GRAND TOTAL	13,185,385,956	2,079,278,491	7,978,711,352	3,232,454,940	6,825,534,903	3,127,396,113
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - CONGRESS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
443 52 602 00 69 5A				150,000	150,000-	
443 52 602 00 69 53	780,000		780,000		780,000	
543 52 602 00 69 5A				15,000	15,000-	
543 52 602 00 69 51	400,000		400,000		400,000	
SUBTOTAL	1,180,000		1,180,000	165,000	1,015,000	
CURRENT YEAR	400,000		400,000		400,000	
PY UNLIQUIDATED	780,000		780,000		780,000	
ACCRUED LIABILITIES				165,000	165,000-	
SUBTOTAL - APPROPRIATION	1,180,000		1,180,000	165,000	1,015,000	
TOTAL	1,180,000		1,180,000	165,000	1,015,000	
GRAND TOTAL	1,180,000		1,180,000	165,000	1,015,000	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 603 00 10 5A				29,600	29,600-	
200 54 603 00 10 53	52,354		52,354	877	51,477	
300 54 603 00 10 5A				33,455	33,455-	
300 54 603 00 10 53	50,015		50,015	391	49,624	
400 54 603 00 10 5A				32,070	32,070-	
400 54 603 00 10 53	77,646		77,646	32,068	45,578	
500 54 603 00 10 5A				2,800	2,800-	
500 54 603 00 10 51	60,000		22,837	17,444	5,393	37,163
SUBTOTAL	240,015		202,852	148,705	54,147	37,163
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 603 00 90 55				10	10-	
300 88 603 00 96 55	10-		10-	10-		
SUBTOTAL	10-		10-		10-	
CURRENT YEAR	60,000		22,837	17,444	5,393	37,163
PY UNLIQUIDATED	180,015		180,015	33,335	146,680	
NET IN TRANSIT	10-		10-		10-	
ACCRUED LIABILITIES				97,925	97,925-	
SUBTOTAL - APPROPRIATION	240,005		202,842	148,705	54,137	37,163
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 52 603 00 69 5A				474,427	474,427-	
237 52 603 00 69 53	2,709,820		2,709,820	973	2,708,847	
337 52 603 00 69 5A				485,100	485,100-	
337 52 603 00 69 53	587,808		587,808	42,792	545,016	
437 52 603 00 69 5A				112,680	112,680-	
437 52 603 00 69 53	2,989,818		2,989,818	82,948	2,906,870	
537 52 603 00 69 51	3,000,000					3,000,000
SUBTOTAL	9,287,446		6,287,446	1,198,920	5,088,526	3,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 603 00 97 55				82,058	82,058-	
437 88 603 00 97 55				1,607	1,607-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL				83,665	83,665-	
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	6,287,447		6,287,447	126,712	6,160,735	
NET IN TRANSIT				83,665	83,665-	
ACCRUED LIABILITIES				1,072,207	1,072,207-	
SUBTOTAL - APPROPRIATION	9,287,446		6,287,446	1,282,585	5,004,861	3,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 603 00 69 5A				47,000	47,000-	
243 52 603 00 69 53	58,272		58,272	8,250	50,022	
243 54 603 00 69 53	556		556		556	
SUBTOTAL	58,828		58,828	55,250	3,578	
PY UNLIQUIDATED	58,828		58,828	8,250	50,578	
ACCRUED LIABILITIES				47,000	47,000-	
SUBTOTAL - APPROPRIATION	58,828		58,828	55,250	3,578	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 603 00 69 5A				250,000	250,000-	
245 52 603 00 69 53	564,388		564,388		564,388	
SUBTOTAL	564,388		564,388	250,000	314,388	
PY UNLIQUIDATED	564,388		564,388		564,388	
ACCRUED LIABILITIES				250,000	250,000-	
SUBTOTAL - APPROPRIATION	564,388		564,388	250,000	314,388	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 603 00 96 55	34,908-		34,908-	34,908-		
249 88 603 00 97 55				34,908	34,908-	
349 88 603 00 97 55				5,045	5,045-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	34,908-		34,908-	5,045	39,953-	
NET IN TRANSIT	34,908-		34,908-	5,045	39,953-	
SUBTOTAL - APPROPRIATION	34,908-		34,908-	5,045	39,953-	
TOTAL	10,115,759		7,078,596	1,741,585	5,337,011	3,037,163
GRAND TOTAL	10,115,759		7,078,596	1,741,585	5,337,011	3,037,163

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 611 00 10 5A				60,000	60,000-	
200 54 611 00 10 53	190,448		190,448		190,448	
300 54 611 00 10 5A				20,000	20,000-	
300 54 611 00 10 53	67,409		67,409	422	66,987	
400 54 611 00 10 5A				50,000	50,000-	
400 54 611 00 10 53	379,849		379,849	92,758	287,091	
500 54 611 00 10 5A				5,000	5,000-	
500 54 611 00 10 51	200,000		112,912	45,356	67,556	87,088
SUBTOTAL	837,706		750,618	273,536	477,082	87,088
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 611 00 90 55						
400 88 611 00 90 55				32,865	32,865-	
300 88 611 00 96 55	422-		422-	422-		
400 88 611 00 96 55	385-		385-	385-		
SUBTOTAL	807-		807-	32,058	32,865-	
CURRENT YEAR	200,000		112,912	45,356	67,556	87,088
PY UNLIQUIDATED	637,706		637,706	93,180	544,526	
NET IN TRANSIT	807-		807-	32,059	32,866-	
ACCRUED LIABILITIES				135,000	135,000-	
SUBTOTAL - APPROPRIATION	836,899		749,811	305,594	444,217	87,088
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 61 611 00 57 53		860,583		19,545	841,038	
337 61 611 00 57 53		1,341,351		95,720	1,245,631	
GRANTS						
437 61 611 00 59 53			15,000,000		15,000,000	
SUBTOTAL		2,201,934	15,000,000	115,265	17,086,669	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 611 00 69 5A				210,000	210,000-	
237 54 611 00 69 5A				148,300	148,300-	
237 50 611 00 69 53	4,801,719		4,801,719	416,441	4,385,278	
237 54 611 00 69 53	2,800,076		2,800,076	689,941	2,110,135	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 50 611 00 69 5A				40,000	40,000-	
337 50 611 00 69 53	445,928		445,928	12,649	433,279	
437 50 611 00 69 53	6,322,000		6,322,000		6,322,000	
SUBTOTAL	14,369,723		14,369,723	1,517,331	12,852,392	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 611 00 96 55	688,637-		688,637-	688,637-		
237 88 611 00 97 55				224,987	224,987-	
SUBTOTAL	688,637-		688,637-	463,650-	224,987-	
PY UNLIQUIDATED	14,369,724		14,369,724	1,119,032	13,250,692	
NET IN TRANSIT	688,637-		688,637-	463,649-	224,988-	
ACCRUED LIABILITIES				398,300	398,300-	
SUBTOTAL - APPROPRIATION	13,681,086	2,201,934	28,681,086	1,168,946	29,714,074	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 59 611 00 69 5A				2,000	2,000-	
246 59 611 00 69 53	4,131		4,131		4,131	
SUBTOTAL	4,131		4,131	2,000	2,131	
PY UNLIQUIDATED	4,131		4,131		4,131	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	4,131		4,131	2,000	2,131	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 611 00 96 55	154,027		154,027	154,027		
249 88 611 00 97 55				154,027-	154,027	
SUBTOTAL	154,027		154,027		154,027	
NET IN TRANSIT	154,027		154,027		154,027	
SUBTOTAL - APPROPRIATION	154,027		154,027		154,027	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,676,143	2,201,934	29,589,055	1,476,540	30,314,449	87,088
GRAND TOTAL	14,676,143	2,201,934	29,589,055	1,476,540	30,314,449	87,088

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 612 00 10 5A				29,000	29,000-	
200 54 612 00 10 53	140,269		140,269		140,269	
300 54 612 00 10 5A				25,210	25,210-	
300 54 612 00 10 53	90,053		90,053	23,982	66,071	
400 54 612 00 10 5A				89,350	89,350-	
400 54 612 00 10 53	228,961		228,961	76,980	151,981	
500 54 612 00 10 5A				747	747-	
500 54 612 00 10 51	125,000		114,238	62,998	51,240	10,762
SUBTOTAL	584,283		573,521	308,267	265,254	10,762
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 612 00 90 55				148-	148	
300 88 612 00 90 55				25-	25	
400 88 612 00 90 55				12,399	12,399-	
500 88 612 00 90 55				112-	112	
200 88 612 00 96 55	148		148	148		
300 88 612 00 96 55	21,605-		21,605-	21,605-		
400 88 612 00 96 55	19,936-		19,936-	19,936-		
SUBTOTAL	41,393-		41,393-	29,279-	12,114-	
CURRENT YEAR	125,000		114,238	62,998	51,240	10,762
PY UNLIQUIDATED	459,284		459,284	100,963	358,321	
NET IN TRANSIT	41,394-		41,394-	29,279-	12,115-	
ACCRUED LIABILITIES				144,307	144,307-	
SUBTOTAL - APPROPRIATION	542,890		532,128	278,988	253,140	10,762
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 51 612 00 69 53	1,266		1,266		1,266	
PY UNLIQUIDATED	1,266		1,266		1,266	
SUBTOTAL - APPROPRIATION	1,266		1,266		1,266	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 612 00 69 5A				500,500	500,500-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 612 00 69 53	3,139,146		3,139,146	396,560	2,742,586	
243 51 612 00 69 53	200		200	200		
343 54 612 00 69 5A				85,000	85,000-	
343 54 612 00 69 53	3,211,555		3,211,555		3,211,555	
443 54 612 00 69 53	3,000,000		3,000,000		3,000,000	
543 54 612 00 69 51	2,555,000		2,555,000		2,555,000	
SUBTOTAL	11,905,901		11,905,901	982,260	10,923,641	
CURRENT YEAR	2,555,000		2,555,000		2,555,000	
PY UNLIQUIDATED	9,350,901		9,350,901	396,760	8,954,141	
ACCRUED LIABILITIES				585,500	585,500-	
SUBTOTAL - APPROPRIATION	11,905,901		11,905,901	982,260	10,923,641	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 54 612 00 69 53	1,400,000		1,400,000		1,400,000	
544 54 612 00 69 51	1,000,000		1,000,000		1,000,000	
SUBTOTAL	2,400,000		2,400,000		2,400,000	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	1,400,000		1,400,000		1,400,000	
SUBTOTAL - APPROPRIATION	2,400,000		2,400,000		2,400,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 612 00 69 5A				113,000	113,000-	
245 54 612 00 69 53	4,142,998		4,142,998	170,870	3,972,128	
345 54 612 00 69 53	2,734,000		2,734,000		2,734,000	
SUBTOTAL	6,876,998		6,876,998	283,870	6,593,128	
PY UNLIQUIDATED	6,876,998		6,876,998	170,870	6,706,128	
ACCRUED LIABILITIES				113,000	113,000-	
SUBTOTAL - APPROPRIATION	6,876,998		6,876,998	283,870	6,593,128	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MALAWI

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 54 612 00 69 53	2,200,000		2,200,000		2,200,000	
546 54 612 00 69 51	2,500,000		2,500,000		2,500,000	
SUBTOTAL	4,700,000		4,700,000		4,700,000	
CURRENT YEAR	2,500,000		2,500,000		2,500,000	
PY UNLIQUIDATED	2,200,000		2,200,000		2,200,000	
SUBTOTAL - APPROPRIATION	4,700,000		4,700,000		4,700,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 54 612 00 69 5A				210,000	210,000-	
248 54 612 00 69 53	2,279,473		2,279,473	107,265	2,172,208	
348 54 612 00 69 53	731,000		731,000		731,000	
448 54 612 00 69 5A				70,000	70,000-	
448 54 612 00 69 53	1,000,000		1,000,000		1,000,000	
548 54 612 00 69 51	2,000,000					2,000,000
SUBTOTAL	6,010,473		4,010,473	387,265	3,623,208	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	4,010,473		4,010,473	107,265	3,903,208	
ACCRUED LIABILITIES				280,000	280,000-	
SUBTOTAL - APPROPRIATION	6,010,473		4,010,473	387,265	3,623,208	2,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 612 00 96 55	729,807-		729,807-	729,807-		
249 88 612 00 97 55				729,156	729,156-	
349 88 612 00 97 55				84,164	84,164-	
SUBTOTAL	729,807-		729,807-	83,513	813,320-	
NET IN TRANSIT	729,807-		729,807-	83,513	813,320-	
SUBTOTAL - APPROPRIATION	729,807-		729,807-	83,513	813,320-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	31,707,721		29,696,959	2,015,896	27,681,063	2,010,762
GRAND TOTAL	31,707,721		29,696,959	2,015,896	27,681,063	2,010,762

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 613 00 10 53	53,301		53,301		53,301	
300 50 613 00 10 5A				50,000	50,000-	
300 50 613 00 10 53	54,984		54,984	354	54,630	
400 50 613 00 10 5A				220,000	220,000-	
400 50 613 00 10 53	447,397		447,397	87,718	359,679	
500 50 613 00 10 5A				40,000	40,000-	
500 50 613 00 10 51	200,000		159,652	28,115	131,537	40,348
SUBTOTAL	755,682		715,334	426,187	289,147	40,348
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 613 00 90 55				2,663	2,663-	
400 88 613 00 90 55				78,738	78,738-	
500 88 613 00 90 55				3,570	3,570-	
300 88 613 00 96 55	2,712-		2,712-	2,712-		
400 88 613 00 96 55	9,325-		9,325-	9,325-		
SUBTOTAL	12,037-		12,037-	72,934	84,971-	
CURRENT YEAR	200,000		159,652	28,115	131,537	40,348
PY UNLIQUIDATED	555,682		555,682	88,072	467,610	
NET IN TRANSIT	12,037-		12,037-	72,934	84,971-	
ACCRUED LIABILITIES				310,000	310,000-	
SUBTOTAL - APPROPRIATION	743,645		703,297	499,121	204,176	40,348
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
237 61 613 00 59 53			997,291	171,216	826,075	
337 61 613 00 59 53			15,784,225	6,354,769	9,429,456	
437 61 613 00 59 53			10,000,000	1,232,571	8,767,429	
237 61 613 00 53 53			3,848,435	80,199	3,768,236	
337 61 613 00 53 53			9,135,217	2,649,421	6,485,796	
437 61 613 00 53 53			28,886,288	6,398,532	22,487,756	
SUBTOTAL			68,651,456	16,886,708	51,764,748	
TECHNICAL ASSISTANCE GRANTS						
237 54 613 00 69 5A				750,000	750,000-	
237 50 613 00 69 5A				444,032	444,032-	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 613 00 69 53	7,129,063		7,129,063	400,654	6,728,409	
237 54 613 00 69 53	750,000		750,000		750,000	
337 50 613 00 69 5A				12,600	12,600-	
337 50 613 00 69 53	3,712,431		3,712,431	265,602	3,446,829	
537 50 613 00 69 51	28,000,000		15,008,000		15,008,000	12,992,000
SUBTOTAL	39,591,494		26,599,494	1,872,888	24,726,606	12,992,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 613 00 96 55	85,892		85,892	85,892		
337 88 613 00 96 55	377,812-		377,812-	377,812-		
237 88 613 00 97 55				179,546-	179,546	
337 88 613 00 97 55				350,504	350,504-	
SUBTOTAL	291,920-		291,920-	120,962-	170,958-	
CURRENT YEAR	28,000,000		15,008,000		15,008,000	12,992,000
PY UNLIQUIDATED	11,591,494		11,591,494	666,256	10,925,238	
NET IN TRANSIT	291,920-		291,920-	120,962-	170,958-	
ACCRUED LIABILITIES				1,206,632	1,206,632-	
SUBTOTAL - APPROPRIATION	39,299,574		94,959,030	18,638,634	76,320,396	12,992,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 613 00 61 53	28,326		28,326	26,176	2,150	
PY UNLIQUIDATED	28,326		28,326	26,176	2,150	
SUBTOTAL - APPROPRIATION	28,326		28,326	26,176	2,150	
TOTAL	40,071,545		95,690,653	19,163,931	76,526,722	13,032,348
GRAND TOTAL	40,071,545		95,690,653	19,163,931	76,526,722	13,032,348

APPROPRIATION ALLOTMENT REPORT - KENYA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 615 00 10 5A				34,313	34,313-	
200 50 615 00 10 53	35,834		35,834	813-	36,647	
300 50 615 00 10 5A				400,839	400,839-	
300 50 615 00 10 53	413,189		413,189	11,367	401,822	
400 50 615 00 10 5A				610,769	610,769-	
400 50 615 00 10 53	1,726,636		1,726,636	709,705	1,016,931	
500 50 615 00 10 5A				275,620	275,620-	
500 50 615 00 10 51	1,000,000		670,836	246,289	424,547	329,164
SUBTOTAL	3,175,659		2,846,495	2,288,089	558,406	329,164
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 615 00 90 55				12,181	12,181-	
400 88 615 00 90 55				20,980	20,980-	
500 88 615 00 90 55				11,184	11,184-	
200 88 615 00 96 55	351-		351-	351-		
300 88 615 00 96 55	5,307-		5,307-	5,307-		
400 88 615 00 96 55	39,365-		39,365-	39,365-		
SUBTOTAL	45,023-		45,023-	678-	44,345-	
CURRENT YEAR	1,000,000		670,836	246,289	424,547	329,164
PY UNLIQUIDATED	2,175,658		2,175,658	720,259	1,455,399	
NET IN TRANSIT	45,023-		45,023-	679-	44,344-	
ACCRUED LIABILITIES				1,321,541	1,321,541-	
SUBTOTAL - APPROPRIATION	3,130,636		2,801,472	2,287,411	514,061	329,164
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 615 00 68 53	4,139,234	4,139,234		62,795	4,076,439	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 615 00 69 5A				62,397	62,397-	
402 50 615 00 69 53	333,844		333,844		333,844	
SUBTOTAL	333,844		333,844	62,397	271,447	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,473,078	4,139,234	333,844	62,795	4,410,283	
ACCRUED LIABILITIES				62,397	62,397-	
SUBTOTAL - APPROPRIATION	4,473,078	4,139,234	333,844	125,192	4,347,886	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 5A				15,144	15,144-	
424 50 615 00 44 53	37,524		37,524		37,524	
SUBTOTAL	37,524		37,524	15,144	22,380	
PY UNLIQUIDATED	37,524		37,524		37,524	
ACCRUED LIABILITIES				15,144	15,144-	
SUBTOTAL - APPROPRIATION	37,524		37,524	15,144	22,380	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 615 00 59 53			86,901		86,901	
437 61 615 00 59 53			21,000,000		21,000,000	
SUBTOTAL			21,086,901		21,086,901	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 615 00 69 5A				27,800	27,800-	
337 50 615 00 69 53	1,835,839		1,835,839	93,882	1,741,957	
SUBTOTAL	1,835,839		1,835,839	121,682	1,714,157	
PY UNLIQUIDATED	1,835,839		1,835,839	93,882	1,741,957	
ACCRUED LIABILITIES				27,800	27,800-	
SUBTOTAL - APPROPRIATION	1,835,839		22,922,740	121,682	22,801,058	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 615 00 59 53			65,882		65,882	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
243 61 615 00 68 53	10,250,683	10,250,683		601,067	9,649,616	
343 61 615 00 68 53	11,600,000	11,600,000			11,600,000	
343 34 615 00 68 53	2,000,000	2,000,000			2,000,000	
443 61 615 00 68 53	25,400,000	25,400,000			25,400,000	
SUBTOTAL	49,250,683	49,250,683		601,067	48,649,616	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 615 00 69 5A				62,052	62,052-	
243 50 615 00 69 53	3,190,978		3,190,978	779,712	2,411,266	
343 50 615 00 69 5A				458,496	458,496-	
343 50 615 00 69 53	12,890,795		12,890,795	793,231	12,097,564	
443 50 615 00 69 5A				100,000	100,000-	
443 50 615 00 69 53	4,000,000		4,000,000		4,000,000	
543 50 615 00 69 51	8,760,000					8,760,000
SUBTOTAL	28,841,773		20,081,773	2,193,491	17,888,282	8,760,000
CURRENT YEAR	8,760,000					8,760,000
PY UNLIQUIDATED	69,332,456	49,250,683	20,081,773	2,174,011	67,158,445	
ACCRUED LIABILITIES				620,548	620,548-	
SUBTOTAL - APPROPRIATION	78,092,456	49,250,683	20,147,655	2,794,558	66,603,780	8,760,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 615 00 44 5A				63,095	63,095-	
244 50 615 00 44 53	136,317		136,317	29,151	107,166	
244 50 615 00 69 53	3,541,719		3,541,719		3,541,719	
344 50 615 00 69 53	2,235,342		2,235,342	132,767	2,102,575	
444 50 615 00 69 53	2,300,000		2,300,000		2,300,000	
544 50 615 00 69 51	100,000					100,000
SUBTOTAL	8,313,378		8,213,378	225,013	7,988,365	100,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	8,213,378		8,213,378	161,918	8,051,460	
ACCRUED LIABILITIES				63,095	63,095-	
SUBTOTAL - APPROPRIATION	8,313,378		8,213,378	225,013	7,988,365	100,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 615 00 69 53	86,721		86,721	53,571	33,150	
PY UNLIQUIDATED	86,721		86,721	53,571	33,150	
SUBTOTAL - APPROPRIATION	86,721		86,721	53,571	33,150	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 615 00 69 5A				1,062,968	1,062,968-	
246 50 615 00 69 53	3,323,300		3,323,300	424,388	2,898,912	
446 51 615 00 69 5A				65,968	65,968-	
446 50 615 00 69 53	500,000		500,000	12,206	487,794	
446 51 615 00 69 53	130,617		130,617	28,873	101,744	
546 50 615 00 69 51	1,050,000					1,050,000
546 51 615 00 69 51	120,000		80,000		80,000	40,000
SUBTOTAL	5,123,917		4,033,917	1,594,403	2,439,514	1,090,000
CURRENT YEAR	1,170,000		80,000		80,000	1,090,000
PY UNLIQUIDATED	3,953,918		3,953,918	465,467	3,488,451	
ACCRUED LIABILITIES				1,128,936	1,128,936-	
SUBTOTAL - APPROPRIATION	5,123,917		4,033,917	1,594,403	2,439,514	1,090,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 615 00 69 5A				150,408	150,408-	
248 50 615 00 69 53	762,802		762,802	184,029	578,773	
348 50 615 00 69 5A				205,000	205,000-	
348 50 615 00 69 53	643,687		643,687	11,517	632,170	
548 50 615 00 69 51	65,000					65,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,471,489		1,406,489	550,954	855,535	65,000
CURRENT YEAR	65,000					65,000
PY UNLIQUIDATED	1,406,489		1,406,489	195,546	1,210,943	
ACCRUED LIABILITIES				355,408	355,408-	
SUBTOTAL - APPROPRIATION	1,471,489		1,406,489	550,954	855,535	65,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 615 00 96 55	18,808		18,808	18,808		
449 88 615 00 96 55	19,480-		19,480-	19,480-		
249 88 615 00 97 55				8,122-	8,122	
449 88 615 00 97 55				19,480	19,480-	
SUBTOTAL	672-		672-	10,686	11,358-	
NET IN TRANSIT	673-		673-	10,686	11,359-	
SUBTOTAL - APPROPRIATION	672-		672-	10,686	11,358-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
263 34 615 00 68 53	1,620,000	1,620,000		400,000	1,220,000	
TECHNICAL ASSISTANCE						
GRANTS						
363 50 615 00 69 53	99,000		99,000		99,000	
PY UNLIQUIDATED	1,719,000	1,620,000	99,000	400,000	1,319,000	
SUBTOTAL - APPROPRIATION	1,719,000	1,620,000	99,000	400,000	1,319,000	
TOTAL	104,283,366	55,009,917	60,082,068	8,178,614	106,913,371	10,344,164
GRAND TOTAL	104,283,366	55,009,917	60,082,068	8,178,614	106,913,371	10,344,164

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 617 00 10 5A				20,000	20,000-	
200 50 617 00 10 53	117,912		117,912		117,912	
300 50 617 00 10 5A				25,000	25,000-	
300 50 617 00 10 53	135,123		135,123	11,141	123,982	
400 50 617 00 10 5A				105,000	105,000-	
400 50 617 00 10 53	475,244		475,244	122,936	352,308	
500 50 617 00 10 5A				47,000	47,000-	
500 50 617 00 10 51	200,000		118,770	27,555	91,215	81,230
SUBTOTAL	928,279		847,049	358,632	488,417	81,230
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 617 00 90 55				71-	71	
300 88 617 00 90 55				20-	20	
400 88 617 00 90 55				2,568	2,568-	
200 88 617 00 96 55	71		71	71		
300 88 617 00 96 55	3		3	3		
400 88 617 00 96 55	7,513-		7,513-	7,513-		
SUBTOTAL	7,439-		7,439-	4,962-	2,477-	
CURRENT YEAR	200,000		118,770	27,555	91,215	81,230
PY UNLIQUIDATED	728,278		728,278	134,076	594,202	
NET IN TRANSIT	7,439-		7,439-	4,962-	2,477-	
ACCRUED LIABILITIES				197,000	197,000-	
SUBTOTAL - APPROPRIATION	920,840		839,610	353,670	485,940	81,230
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 617 00 69 5A				65,779	65,779-	
402 52 617 00 69 53	1,530,933		1,530,933		1,530,933	
SUBTOTAL	1,530,933		1,530,933	65,779	1,465,154	
PY UNLIQUIDATED	1,530,933		1,530,933		1,530,933	
ACCRUED LIABILITIES				65,779	65,779-	
SUBTOTAL - APPROPRIATION	1,530,933		1,530,933	65,779	1,465,154	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - UGANDA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
237 51 617 00 69 53	34,895		34,895		34,895	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 617 00 97 55				48,518	48,518-	
PY UNLIQUIDATED	34,895		34,895		34,895	
NET IN TRANSIT				48,518	48,518-	
SUBTOTAL - APPROPRIATION	34,895		34,895	48,518	13,623-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 617 00 69 5A				157,614	157,614-	
243 52 617 00 69 53	3,652,402		3,652,402	9,178	3,643,224	
343 52 617 00 69 5A				189,338	189,338-	
343 52 617 00 69 53	7,442,761		7,442,761	24,273	7,418,488	
443 52 617 00 69 53	8,000,000		8,000,000		8,000,000	
543 52 617 00 69 51	3,600,000					3,600,000
SUBTOTAL	22,695,163		19,095,163	380,403	18,714,760	3,600,000
CURRENT YEAR	3,600,000					3,600,000
PY UNLIQUIDATED	19,095,163		19,095,163	33,452	19,061,711	
ACCRUED LIABILITIES				346,951	346,951-	
SUBTOTAL - APPROPRIATION	22,695,163		19,095,163	380,403	18,714,760	3,600,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 52 617 00 69 51	700,000					700,000
CURRENT YEAR	700,000					700,000
SUBTOTAL - APPROPRIATION	700,000					700,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 52 617 00 69 53	1,000,000		1,000,000		1,000,000	
548 52 617 00 69 51	210,000					210,000
SUBTOTAL	1,210,000		1,000,000		1,000,000	210,000
CURRENT YEAR	210,000					210,000
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,210,000		1,000,000		1,000,000	210,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 617 00 96 55	66-		66-	66-		
249 88 617 00 97 55				482,432	482,432-	
SUBTOTAL	66-		66-	482,366	482,432-	
NET IN TRANSIT	66-		66-	482,366	482,432-	
SUBTOTAL - APPROPRIATION	66-		66-	482,366	482,432-	
TOTAL	27,091,765		22,500,535	1,330,736	21,169,799	4,591,230
GRAND TOTAL	27,091,765		22,500,535	1,330,736	21,169,799	4,591,230

APPROPRIATION ALLOTMENT REPORT - NIGERIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 620 00 10 5A				1,000	1,000-	
200 54 620 00 10 53	2,160		2,160		2,160	
300 54 620 00 10 5A				20,000	20,000-	
300 54 620 00 10 53	63,314		63,314	650	62,664	
400 54 620 00 10 5A				101,438	101,438-	
400 54 620 00 10 53	141,867		141,867	30,429	111,438	
500 54 620 00 10 5A				6,798	6,798-	
500 54 620 00 10 51	60,000		22,165	7,958	14,207	37,835
SUBTOTAL	267,341		229,506	168,273	61,233	37,835
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 620 00 90 55				464	464-	
400 88 620 00 96 55	1,096-		1,096-	1,096-		
SUBTOTAL	1,096-		1,096-	632-	464-	
CURRENT YEAR	60,000		22,165	7,958	14,207	37,835
PY UNLIQUIDATED	207,342		207,342	31,079	176,263	
NET IN TRANSIT	1,096-		1,096-	632-	464-	
ACCRUED LIABILITIES				129,236	129,236-	
SUBTOTAL - APPROPRIATION	266,245		228,410	167,641	60,769	37,835
TOTAL	266,245		228,410	167,641	60,769	37,835
GRAND TOTAL	266,245		228,410	167,641	60,769	37,835

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 621 00 10 5A				218,808	218,808-	
200 50 621 00 10 53	220,842		220,842	2,033	218,809	
300 50 621 00 10 5A				120,000	120,000-	
300 50 621 00 10 53	203,012		203,012	12,840	190,172	
400 50 621 00 10 5A				225,000	225,000-	
400 50 621 00 10 53	513,880		513,880	174,567	339,313	
500 50 621 00 10 5A				55,000	55,000-	
500 50 621 00 10 51	400,000		274,389	84,212	190,177	125,611
SUBTOTAL	1,337,734		1,212,123	892,460	319,663	125,611
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 621 00 90 55				223-	223	
300 88 621 00 90 55				18,355	18,355-	
400 88 621 00 90 55				5,922	5,922-	
500 88 621 00 90 55				913	913-	
200 88 621 00 96 55	2,203		2,203	2,203		
300 88 621 00 96 55	19,077-		19,077-	19,077-		
400 88 621 00 96 55	2,311-		2,311-	2,311-		
SUBTOTAL	19,185-		19,185-	5,782	24,967-	
CURRENT YEAR	400,000		274,389	84,212	190,177	125,611
PY UNLIQUIDATED	937,735		937,735	189,441	748,294	
NET IN TRANSIT	19,185-		19,185-	5,782	24,967-	
ACCRUED LIABILITIES				618,808	618,808-	
SUBTOTAL - APPROPRIATION	1,318,549		1,192,938	898,242	294,696	125,611
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 621 00 69 53	14,447		14,447	4,462	9,985	
PY UNLIQUIDATED	14,447		14,447	4,462	9,985	
SUBTOTAL - APPROPRIATION	14,447		14,447	4,462	9,985	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 61 621 00 68 53	1,370,794	1,370,794			1,370,794	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,370,794	1,370,794			1,370,794	
SUBTOTAL - APPROPRIATION	1,370,794	1,370,794			1,370,794	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 53	443		443		443	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 621 00 97 55				1,072-	1,072	
PY UNLIQUIDATED	443		443		443	
NET IN TRANSIT				1,072-	1,072	
SUBTOTAL - APPROPRIATION	443		443	1,072-	1,515	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 53	48,450		48,450		48,450	
PY UNLIQUIDATED	48,450		48,450		48,450	
SUBTOTAL - APPROPRIATION	48,450		48,450		48,450	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 621 00 69 5A				375,768	375,768-	
243 50 621 00 69 53	6,376,018		6,376,018	1,097,194	5,278,824	
SUBTOTAL	6,376,018		6,376,018	1,472,962	4,903,056	
PY UNLIQUIDATED	6,376,018		6,376,018	1,097,194	5,278,824	
ACCRUED LIABILITIES				375,768	375,768-	
SUBTOTAL - APPROPRIATION	6,376,018		6,376,018	1,472,962	4,903,056	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 621 00 69 5A				191,912	191,912-	
245 50 621 00 69 53	2,636,119		2,636,119	523,260	2,112,859	
445 50 621 00 69 53	1,190,000		1,190,000		1,190,000	
SUBTOTAL	3,826,119		3,826,119	715,172	3,110,947	
PY UNLIQUIDATED	3,826,119		3,826,119	523,260	3,302,859	
ACCRUED LIABILITIES				191,912	191,912-	
SUBTOTAL APPROPRIATION	3,826,119		3,826,119	715,172	3,110,947	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE GRANTS						
246 50 621 00 69 53	239,641		239,641	106,030	133,611	
PY UNLIQUIDATED	239,641		239,641	106,030	133,611	
SUBTOTAL - APPROPRIATION	239,641		239,641	106,030	133,611	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE LOANS						
248 61 621 00 68 53	8,849,322	8,849,322		48,285	8,801,037	
TECHNICAL ASSISTANCE GRANTS						
248 50 621 00 69 5A				70,000	70,000-	
248 50 621 00 69 53	3,670,148		3,670,148	231,447	3,438,701	
SUBTOTAL	3,670,148		3,670,148	301,447	3,368,701	
PY UNLIQUIDATED	12,519,470	8,849,322	3,670,148	279,732	12,239,738	
ACCRUED LIABILITIES				70,000	70,000-	
SUBTOTAL - APPROPRIATION	12,519,470	8,849,322	3,670,148	349,732	12,169,738	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 621 00 96 55	783,120-		783,120-	783,120-		
349 88 621 00 96 55	19,553		19,553	19,553		
249 88 621 00 97 55				631,057	631,057-	
349 88 621 00 97 55				14,662-	14,662	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	763,567-		763,567-	147,172-	616,395-	
NET IN TRANSIT	763,567-		763,567-	147,172-	616,395-	
SUBTOTAL - APPROPRIATION	763,567-		763,567-	147,172-	616,395-	
DEVELOPMENT LOAN FUND-GRANTS						
TECHNICAL ASSISTANCE GRANTS						
353 50 621 00 44 53	324,379		324,379		324,379	
PY UNLIQUIDATED	324,379		324,379		324,379	
SUBTOTAL - APPROPRIATION	324,379		324,379		324,379	
TOTAL	25,274,743	10,220,116	14,929,016	3,398,356	21,750,776	125,611
GRAND TOTAL	25,274,743	10,220,116	14,929,016	3,398,356	21,750,776	125,611

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 52 622 00 10 5A				21,604	21,604-	
300 52 622 00 10 53	25,401		25,401	2,797	22,604	
400 52 622 00 10 5A				154,824	154,824-	
400 52 622 00 10 53	307,331		307,331	151,805	155,526	
500 52 622 00 10 5A				135,775	135,775-	
500 52 622 00 10 51	285,000		173,866	33,544	140,322	111,134
SUBTOTAL	617,732		506,598	500,349	6,249	111,134
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 622 00 90 55				2,011	2,011-	
400 88 622 00 90 55				4,565	4,565-	
300 88 622 00 96 55	1,674-		1,674-	1,674-		
400 88 622 00 96 55	2,635-		2,635-	2,635-		
SUBTOTAL	4,309-		4,309-	2,267	6,576-	
CURRENT YEAR	285,000		173,866	33,544	140,322	111,134
PY UNLIQUIDATED	332,733		332,733	154,602	178,131	
NET IN TRANSIT	4,309-		4,309-	2,267	6,576-	
ACCRUED LIABILITIES				312,203	312,203-	
SUBTOTAL - APPROPRIATION	613,423		502,289	502,616	327-	111,134
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 622 00 96 55	450-		450-	450-		
425 88 622 00 97 55				450	450-	
SUBTOTAL	450-		450-		450-	
NET IN TRANSIT	450-		450-		450-	
SUBTOTAL - APPROPRIATION	450-		450-		450-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 622 00 96 55	203,985-		203,985-	203,985-		
249 88 622 00 97 55				209,071	209,071-	

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	203,985-		203,985-	5,086	209,071-	
NET IN TRANSIT	203,985-		203,985-	5,086	209,071-	
SUBTOTAL - APPROPRIATION	203,985-		203,985-	5,086	209,071-	
TOTAL	408,988		297,854	507,702	209,848-	111,134
GRAND TOTAL	408,988		297,854	507,702	209,848-	111,134

APPROPRIATION ALLOTMENT REPORT [illegible]

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 623 00 10 5A				86,069	86,069-	
200 52 623 00 10 53	88,286		88,286	2,217	86,069	
300 52 623 00 10 5A				88,071	88,071-	
300 52 623 00 10 53	88,435		88,435	364	88,071	
400 52 623 00 10 5A				170,000	170,000-	
400 52 623 00 10 53	379,931		379,931	168,140	211,791	
500 52 623 00 10 5A				85,000	85,000-	
500 52 623 00 10 51	275,000		264,446	86,899	177,547	10,554
SUBTOTAL	831,652		821,098	686,760	134,338	10,554
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 623 00 90 55				681-	681	
300 88 623 00 90 55				715-	715	
400 88 623 00 90 55				3,149	3,149-	
500 88 623 00 90 55				11,672	11,672-	
200 88 623 00 96 55	2,217-		2,217-	2,217-		
300 88 623 00 96 55	921		921	921		
400 88 623 00 96 55	12,861-		12,861-	12,861-		
SUBTOTAL	14,157-		14,157-	732-	13,425-	
CURRENT YEAR	275,000		264,446	86,899	177,547	10,554
PY UNLIQUIDATED	556,652		556,652	170,720	385,932	
NET IN TRANSIT	14,157-		14,157-	732-	13,425-	
ACCRUED LIABILITIES				429,140	429,140-	
SUBTOTAL - APPROPRIATION	817,495		806,941	686,028	120,913	10,554
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 623 00 96 55	110,031		110,031	110,031		
349 88 623 00 96 55	64-		64-	64-		
SUBTOTAL	109,967		109,967	109,967		
NET IN TRANSIT	109,967		109,967	109,967		
SUBTOTAL - APPROPRIATION	109,967		109,967	109,967		

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	927,462		916,908	795,995	120,913	10,554
GRAND TOTAL	927,462		916,908	795,995	120,913	10,554

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 624 00 10 5A				154,000	154,000-	
200 52 624 00 10 53	402,369		402,369	15,524	386,845	
300 52 624 00 10 5A				250,000	250,000-	
300 52 624 00 10 53	842,189		842,189	53,292	788,897	
400 52 624 00 10 5A				2,594,965	2,594,965-	
400 52 624 00 10 53	3,171,648		3,171,648	551,232	2,620,416	
500 52 624 00 10 5A				230,003	230,003-	
500 52 624 00 10 51	1,000,000		696,961	247,579	449,382	303,039
SUBTOTAL	5,416,206		5,113,167	4,096,595	1,016,572	303,039
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 624 00 90 55				489	489-	
400 88 624 00 90 55				1,723,798	1,723,798-	
500 88 624 00 90 55				4,904	4,904-	
400 88 624 00 96 55	22,103-		22,103-	22,103-		
SUBTOTAL	22,103-		22,103-	1,707,088	1,729,191-	
CURRENT YEAR	1,000,000		696,961	247,579	449,382	303,039
PY UNLIQUIDATED	4,416,206		4,416,206	620,047	3,796,159	
NET IN TRANSIT	22,103-		22,103-	1,707,088	1,729,191-	
ACCRUED LIABILITIES				3,228,968	3,228,968-	
SUBTOTAL - APPROPRIATION	5,394,103		5,091,064	5,803,683	712,619-	303,039
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE GRANTS						
402 54 624 00 79 53	70,878		70,878	11,523	59,355	
PY UNLIQUIDATED	70,878		70,878	11,523	59,355	
SUBTOTAL - APPROPRIATION	70,878		70,878	11,523	59,355	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
303 88 624 00 96 55	536,591-		536,591-	536,591-		

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	536,591-		536,591-	536,591-		
SUBTOTAL - APPROPRIATION	536,591-		536,591-	536,591-		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 249 88 624 00 97 55				1,760	1,760-	
NET IN TRANSIT				1,760	1,760-	
SUBTOTAL - APPROPRIATION				1,760	1,760-	
TOTAL	4,928,390		4,625,351	5,280,375	655,024-	303,039
GRAND TOTAL	4,928,390		4,625,351	5,280,375	655,024-	303,039

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 625 00 90 55				10	10-	
200 88 625 00 96 55	10-		10-	10-		
SUBTOTAL	10-		10-		10-	
NET IN TRANSIT	10-		10-		10-	
SUBTOTAL - APPROPRIATION	10-		10-		10-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 53	2,170,949	2,170,949			2,170,949	
PY UNLIQUIDATED	2,170,949	2,170,949			2,170,949	
SUBTOTAL - APPROPRIATION	2,170,949	2,170,949			2,170,949	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 67 625 00 69 5A				693,000	693,000-	
812 61 625 00 69 5A				2,419,000	2,419,000-	
812 61 625 00 69 51	1,105,000					1,105,000
812 61 625 00 69 53	9,822,941		9,822,941	511,189	9,311,752	
812 67 625 00 69 53	2,150,770		2,150,770	12,161	2,138,609	
SUBTOTAL	13,078,711		11,973,711	3,635,350	8,338,361	1,105,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 55	4,348-		4,348-	4,348-		
812 88 625 00 97 55				4,348	4,348-	
SUBTOTAL	4,348-		4,348-		4,348-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,105,000					1,105,000
PY UNLIQUIDATED	11,973,711		11,973,711	523,350	11,450,361	
NET IN TRANSIT	4,348-		4,348-		4,348-	
ACCRUED LIABILITIES				3,112,000	3,112,000-	
SUBTOTAL - APPROPRIATION	13,074,363		11,969,363	3,635,350	8,334,013	1,105,000
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 5A				20,000	20,000-	
729 67 625 00 67 53	26,420		26,420	6,233	20,187	
SUBTOTAL	26,420		26,420	26,233	187	
PY UNLIQUIDATED	26,420		26,420	6,233	20,187	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	26,420		26,420	26,233	187	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 625 00 96 55	227-		227-	227-		
237 88 625 00 97 55				227	227-	
SUBTOTAL	227-		227-		227-	
NET IN TRANSIT	227-		227-		227-	
SUBTOTAL - APPROPRIATION	227-		227-		227-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 625 00 96 55	30,691-		30,691-	30,691-		
249 88 625 00 97 55				30,691	30,691-	
SUBTOTAL	30,691-		30,691-		30,691-	
NET IN TRANSIT	30,691-		30,691-		30,691-	
SUBTOTAL - APPROPRIATION	30,691-		30,691-		30,691-	
DEVELOPMENT LOAN FUND						

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE LOANS						
253 61 625 00 68 53	15,975	15,975			15,975	
PY UNLIQUIDATED	15,975	15,975			15,975	
SUBTOTAL - APPROPRIATION	15,975	15,975			15,975	
TOTAL	15,256,779	2,186,924	11,964,855	3,661,583	10,490,196	1,105,000
GRAND TOTAL	15,256,779	2,186,924	11,964,855	3,661,583	10,490,196	1,105,000

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 626 00 90 55				256	256-	
400 88 626 00 90 55				19-	19	
200 88 626 00 96 55	256-		256-	256-		
SUBTOTAL	256-		256-	19-	237-	
NET IN TRANSIT	256-		256-	19-	237-	
SUBTOTAL - APPROPRIATION	256-		256-	19-	237-	
TOTAL	256-		256-	19-	237-	
GRAND TOTAL	256-		256-	19-	237-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 631 00 10 5A				830	830-	
200 50 631 00 10 53	69,948		69,948	11,489	58,459	
300 50 631 00 10 5A				84,028	84,028-	
300 50 631 00 10 53	195,682		195,682	829-	196,511	
400 50 631 00 10 5A				365,737	365,737-	
400 50 631 00 10 53	1,179,971		1,179,971	345,284	834,687	
500 50 631 00 10 5A				255,198	255,198-	
500 50 631 00 10 51	750,000		469,545	96,847	372,698	280,455
SUBTOTAL	2,195,601		1,915,146	1,158,584	756,562	280,455
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 631 00 90 55				100-	100	
300 88 631 00 90 55				1,610	1,610-	
400 88 631 00 90 55				18,199	18,199-	
500 88 631 00 90 55				300	300-	
200 88 631 00 96 55	11,293-		11,293-	11,293-		
300 88 631 00 96 55	7,445-		7,445-	7,445-		
400 88 631 00 96 55	27,794-		27,794-	27,794-		
SUBTOTAL	46,532-		46,532-	26,523-	20,009-	
CURRENT YEAR	750,000		469,545	96,847	372,698	280,455
PY UNLIQUIDATED	1,445,601		1,445,601	355,944	1,089,657	
NET IN TRANSIT	46,532-		46,532-	26,523-	20,009-	
ACCRUED LIABILITIES				705,792	705,792-	
SUBTOTAL - APPROPRIATION	2,149,069		1,868,614	1,132,061	736,553	280,455
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 631 00 96 55	1,040		1,040	1,040		
402 88 631 00 97 55				1,040-	1,040	
SUBTOTAL	1,040		1,040		1,040	
NET IN TRANSIT	1,040		1,040		1,040	
SUBTOTAL - APPROPRIATION	1,040		1,040		1,040	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 631 00 96 55	52-		52-	52-		
NET IN TRANSIT	52-		52-	52-		
SUBTOTAL - APPROPRIATION	52-		52-	52-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 631 00 68 53	9,100,000	9,100,000		22,346	9,077,654	
343 61 631 00 68 53	12,961,000	12,961,000			12,961,000	
443 61 631 00 68 53	9,890,000	9,890,000			9,890,000	
543 61 631 00 68 51	3,605,000					3,605,000
SUBTOTAL	35,556,000	31,951,000		22,346	31,928,654	3,605,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 631 00 69 5A				763,423	763,423-	
243 52 631 00 69 5A				17,212	17,212-	
243 50 631 00 69 53	3,708,470		3,708,470	900,152	2,808,318	
243 52 631 00 69 53	192,349		192,349	59,613	132,736	
343 50 631 00 69 5A				460,821	460,821-	
343 54 631 00 69 5A				16,148	16,148-	
343 50 631 00 69 53	3,343,594		3,343,594	485,926	2,857,668	
343 54 631 00 69 53	20,285		20,285	4,137	16,148	
443 50 631 00 69 5A				385,424	385,424-	
443 50 631 00 69 53	7,851,231		7,851,231	347,606	7,503,625	
443 54 631 00 69 53	40,000		40,000		40,000	
543 50 631 00 69 51	10,295,000					10,295,000
SUBTOTAL	25,450,929		15,155,929	3,440,462	11,715,467	10,295,000
CURRENT YEAR	13,900,000					13,900,000
PY UNLIQUIDATED	47,106,930	31,951,000	15,155,930	1,819,780	45,287,150	
ACCRUED LIABILITIES				1,643,027	1,643,027-	
SUBTOTAL - APPROPRIATION	61,006,929	31,951,000	15,155,929	3,462,808	43,644,121	13,900,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 61 631 00 68 53	1,400,000	1,400,000			1,400,000	
545 61 631 00 68 51	3,000,000					3,000,000
SUBTOTAL	4,400,000	1,400,000			1,400,000	3,000,000
TECHNICAL ASSISTANCE GRANTS						
245 52 631 00 69 53	10,913		10,913	3,358	7,555	
345 54 631 00 69 5A				4,373	4,373-	
345 54 631 00 69 53	150,045		150,045		150,045	
445 50 631 00 69 5A				2,865	2,865-	
445 50 631 00 69 53	1,844,463		1,844,463	1,735	1,842,728	
445 54 631 00 69 53	150,000		150,000		150,000	
545 50 631 00 69 51	2,600,000					2,600,000
SUBTOTAL	4,755,421		2,155,421	12,331	2,143,090	2,600,000
CURRENT YEAR	5,600,000					5,600,000
PY UNLIQUIDATED	3,555,421	1,400,000	2,155,421	5,093	3,550,328	
ACCRUED LIABILITIES				7,239	7,239-	
SUBTOTAL - APPROPRIATION	9,155,421	1,400,000	2,155,421	12,331	3,543,090	5,600,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE GRANTS						
346 54 631 00 61 53	3,150		3,150		3,150	
PY UNLIQUIDATED	3,150		3,150		3,150	
SUBTOTAL - APPROPRIATION	3,150		3,150		3,150	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 631 00 69 5A				16,910	16,910-	
248 50 631 00 69 53	48,638		48,638	48,904	266-	
248 52 631 00 69 53	16,910		16,910		16,910	
348 54 631 00 69 5A				6,378	6,378-	
348 54 631 00 69 53	1,498,425		1,498,425	37,122	1,461,303	
448 50 631 00 69 53	820,000		820,000		820,000	
448 54 631 00 69 53	2,000,000		2,000,000		2,000,000	
SUBTOTAL	4,383,973		4,383,973	109,314	4,274,659	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,383,974		4,383,974	86,026	4,297,948	
ACCRUED LIABILITIES				23,289	23,289-	
SUBTOTAL - APPROPRIATION	4,383,973		4,383,973	109,314	4,274,659	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 631 00 96 55	918,962-		918,962-	918,962-		
249 88 631 00 97 55				601,108	601,108-	
349 88 631 00 97 55				68,514	68,514-	
449 88 631 00 97 55				1,664	1,664-	
SUBTOTAL	918,962-		918,962-	247,676-	671,286-	
NET IN TRANSIT	918,962-		918,962-	247,676-	671,286-	
SUBTOTAL - APPROPRIATION	918,962-		918,962-	247,676-	671,286-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 631 00 69 53	101,000		101,000		101,000	
PY UNLIQUIDATED	101,000		101,000		101,000	
SUBTOTAL - APPROPRIATION	101,000		101,000		101,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 54 631 00 69 53	98,000		98,000		98,000	
PY UNLIQUIDATED	98,000		98,000		98,000	
SUBTOTAL - APPROPRIATION	98,000		98,000		98,000	
TOTAL	75,979,568	33,351,000	22,848,113	4,468,786	51,730,327	19,780,455
GRAND TOTAL	75,979,568	33,351,000	22,848,113	4,468,786	51,730,327	19,780,455

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 632 00 10 5A				20,411	20,411-	
300 50 632 00 10 53	35,641		35,641	1,688	33,953	
400 50 632 00 10 5A				61,014	61,014-	
400 50 632 00 10 53	503,915		503,915	139,614	364,301	
500 50 632 00 10 5A				56,687	56,687-	
500 50 632 00 10 51	200,000		150,105	20,957	129,148	49,895
SUBTOTAL	739,556		689,661	300,371	389,290	49,895
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 632 00 90 55				51	51-	
300 88 632 00 96 55	206-		206-	206-		
400 88 632 00 96 55	6,406-		6,406-	6,406-		
SUBTOTAL	6,612-		6,612-	6,561-	51-	
CURRENT YEAR	200,000		150,105	20,957	129,148	49,895
PY UNLIQUIDATED	539,556		539,556	141,302	398,254	
NET IN TRANSIT	6,612-		6,612-	6,561-	51-	
ACCRUED LIABILITIES				138,112	138,112-	
SUBTOTAL - APPROPRIATION	732,944		683,049	293,810	389,239	49,895
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 632 00 96 55	30,490-		30,490-	30,490-		
812 88 632 00 97 55				30,490	30,490-	
SUBTOTAL	30,490-		30,490-		30,490-	
NET IN TRANSIT	30,490-		30,490-		30,490-	
SUBTOTAL - APPROPRIATION	30,490-		30,490-		30,490-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 632 00 69 53	122,296		122,296		122,296	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	122,296		122,296		122,296	
SUBTOTAL - APPROPRIATION	122,296		122,296		122,296	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 632 00 96 55	166,620-		166,620-	166,620-		
237 88 632 00 97 55				62,420	62,420-	
SUBTOTAL	166,620-		166,620-	104,200-	62,420-	
NET IN TRANSIT	166,620-		166,620-	104,200-	62,420-	
SUBTOTAL - APPROPRIATION	166,620-		166,620-	104,200-	62,420-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 632 00 69 5A				1,300,837	1,300,837-	
243 50 632 00 69 53	2,398,698		2,398,698	147,726	2,250,972	
343 50 632 00 69 5A				505,315	505,315-	
343 50 632 00 69 53	3,841,055		3,841,055	558,187	3,282,868	
443 50 632 00 69 5A				318,300	318,300-	
443 50 632 00 69 53	4,105,574		4,105,574	39,185	4,066,389	
543 50 632 00 69 51	5,851,000		1,656,000		1,656,000	4,195,000
SUBTOTAL	16,196,327		12,001,327	2,869,550	9,131,777	4,195,000
CURRENT YEAR	5,851,000		1,656,000		1,656,000	4,195,000
PY UNLIQUIDATED	10,345,327		10,345,327	745,098	9,600,229	
ACCRUED LIABILITIES				2,124,452	2,124,452-	
SUBTOTAL - APPROPRIATION	16,196,327		12,001,327	2,869,550	9,131,777	4,195,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 632 00 44 53	11,033		11,033		11,033	
344 50 632 00 69 53	40,000		40,000	40,000		
444 50 632 00 69 5A				40,000	40,000-	
444 50 632 00 69 53	40,000		40,000		40,000	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	91,033		91,033	80,000	11,033	
PY UNLIQUIDATED	91,033		91,033	40,000	51,033	
ACCRUED LIABILITIES				40,000	40,000-	
SUBTOTAL - APPROPRIATION	91,033		91,033	80,000	11,033	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 632 00 69 5A				308,154	308,154-	
245 50 632 00 69 53	1,599,631		1,599,631	203,575	1,396,056	
345 50 632 00 69 5A				269,148	269,148-	
345 50 632 00 69 53	2,148,071		2,148,071	299,829	1,848,242	
445 50 632 00 69 5A				22,700	22,700-	
445 50 632 00 69 53	4,325,757		4,325,757	37,168	4,288,589	
545 50 632 00 69 51	3,155,000		2,200,000		2,200,000	955,000
SUBTOTAL	11,228,459		10,273,459	1,140,574	9,132,885	955,000
CURRENT YEAR	3,155,000		2,200,000		2,200,000	955,000
PY UNLIQUIDATED	8,073,459		8,073,459	540,572	7,532,887	
ACCRUED LIABILITIES				600,002	600,002-	
SUBTOTAL - APPROPRIATION	11,228,459		10,273,459	1,140,574	9,132,885	955,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 632 00 69 5A				37,791	37,791-	
246 50 632 00 69 53	50,161		50,161	12,156	38,005	
SUBTOTAL	50,161		50,161	49,947	214	
PY UNLIQUIDATED	50,161		50,161	12,156	38,005	
ACCRUED LIABILITIES				37,791	37,791-	
SUBTOTAL - APPROPRIATION	50,161		50,161	49,947	214	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 632 00 69 5A				130,070	130,070-	
248 50 632 00 69 53	1,612,919		1,612,919	170,264	1,442,655	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 632 00 69 5A				75,800	75,800-	
348 50 632 00 69 53	1,898,566		1,898,566	609,430	1,289,136	
448 50 632 00 69 53	1,450,000		1,450,000		1,450,000	
548 50 632 00 69 51	1,294,000					1,294,000
SUBTOTAL	6,255,485		4,961,485	985,564	3,975,921	1,294,000
CURRENT YEAR	1,294,000					1,294,000
PY UNLIQUIDATED	4,961,485		4,961,485	779,694	4,181,791	
ACCRUED LIABILITIES				205,870	205,870-	
SUBTOTAL - APPROPRIATION	6,255,485		4,961,485	985,564	3,975,921	1,294,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 632 00 96 55	49,805-		49,805-	49,805-		
349 88 632 00 96 55	171,157-		171,157-	171,157-		
249 88 632 00 97 55				424,862	424,862-	
349 88 632 00 97 55				186,330	186,330-	
449 88 632 00 97 55				306,891	306,891-	
SUBTOTAL	220,962-		220,962-	697,121	918,083-	
NET IN TRANSIT	220,962-		220,962-	697,121	918,083-	
SUBTOTAL - APPROPRIATION	220,962-		220,962-	697,121	918,083-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
856 54 632 00 79 5A				355,000	355,000-	
856 54 632 00 79 53	5,359,096		5,359,096	492,147	4,866,949	
SUBTOTAL	5,359,096		5,359,096	847,147	4,511,949	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 632 00 69 5A				29,600	29,600-	
856 50 632 00 69 53	157,648		157,648	1,640-	159,288	
SUBTOTAL	157,648		157,648	27,960	129,688	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 88 632 00 96 55	336,337-		336,337-	336,337-		
856 88 632 00 97 55				264,649	264,649-	
SUBTOTAL	336,337-		336,337-	71,688-	264,649-	
PY UNLIQUIDATED	5,516,744		5,516,744	490,507	5,026,237	
NET IN TRANSIT	336,337-		336,337-	71,688-	264,649-	
ACCRUED LIABILITIES				384,600	384,600-	
SUBTOTAL - APPROPRIATION	5,180,407		5,180,407	803,419	4,376,988	
TOTAL	39,439,040		32,945,145	6,815,785	26,129,360	6,493,895
GRAND TOTAL	39,439,040		32,945,145	6,815,785	26,129,360	6,493,895

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 633 00 10 5A				41,875	41,875-	
200 50 633 00 10 53	61,385		61,385	151	61,234	
300 50 633 00 10 5A				50,000	50,000-	
300 50 633 00 10 53	87,618		87,618	2,900	84,718	
400 50 633 00 10 5A				55,500	55,500-	
400 50 633 00 10 53	244,389		244,389	59,843	184,546	
500 50 633 00 10 5A				30,000	30,000-	
500 50 633 00 10 51	215,000		214,935	124,351	90,584	65
SUBTOTAL	608,392		608,327	364,620	243,707	65
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 633 00 90 55				182	182-	
500 88 633 00 90 55				1,800	1,800-	
200 88 633 00 96 55	25-		25-	25-		
400 88 633 00 96 55	119-		119-	119-		
SUBTOTAL	144-		144-	1,838	1,982-	
CURRENT YEAR	215,000		214,935	124,351	90,584	65
PY UNLIQUIDATED	393,391		393,391	62,894	330,497	
NET IN TRANSIT	144-		144-	1,838	1,982-	
ACCRUED LIABILITIES				177,375	177,375-	
SUBTOTAL - APPROPRIATION	608,248		608,183	366,458	241,725	65
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 633 00 69 5A				866,830	866,830-	
237 50 633 00 69 53	9,525,527		9,525,527	655,732	8,869,795	
337 50 633 00 69 5A				1,573,100	1,573,100-	
337 50 633 00 69 53	7,773,763		7,773,763	406,436	7,367,327	
SUBTOTAL	17,299,290		17,299,290	3,502,098	13,797,192	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 633 00 96 55	2,764-		2,764-	2,764-		
337 88 633 00 96 55	694,898-		694,898-	694,898-		
237 88 633 00 97 55				474	474-	
337 88 633 00 97 55				595,672	595,672-	

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	697,662-		697,662-	101,516-	596,146-	
PY UNLIQUIDATED	17,299,290		17,299,290	1,062,168	16,237,122	
NET IN TRANSIT	697,662-		697,662-	101,516-	596,146-	
ACCRUED LIABILITIES				2,439,930	2,439,930-	
SUBTOTAL - APPROPRIATION	16,601,628		16,601,628	3,400,582	13,201,046	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 633 00 69 5A				75,642	75,642-	
243 50 633 00 69 53	75,642		75,642		75,642	
443 50 633 00 69 5A				160,000	160,000-	
443 50 633 00 69 53	5,507,744		5,507,744		5,507,744	
SUBTOTAL	5,583,386		5,583,386	235,642	5,347,744	
PY UNLIQUIDATED	5,583,385		5,583,385		5,583,385	
ACCRUED LIABILITIES				235,642	235,642-	
SUBTOTAL - APPROPRIATION	5,583,386		5,583,386	235,642	5,347,744	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 633 00 69 5A				394,000	394,000-	
445 50 633 00 69 53	4,463,629		4,463,629	66,947	4,396,682	
SUBTOTAL	4,463,629		4,463,629	460,947	4,002,682	
PY UNLIQUIDATED	4,463,629		4,463,629	66,947	4,396,682	
ACCRUED LIABILITIES				394,000	394,000-	
SUBTOTAL - APPROPRIATION	4,463,629		4,463,629	460,947	4,002,682	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 633 00 97 55				1,186-	1,186	
NET IN TRANSIT				1,186-	1,186	
SUBTOTAL - APPROPRIATION				1,186-	1,186	
'ECURITY SUPPORTING ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
856 50 633 00 69 5A				115,196	115,196-	
856 50 633 00 69 53	115,196		115,196		115,196	
SUBTOTAL	115,196		115,196	115,196		
PY UNLIQUIDATED	115,196		115,196		115,196	
ACCRUED LIABILITIES				115,196	115,196-	
SUBTOTAL - APPROPRIATION	115,196		115,196	115,196		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
370 50 633 00 69 5A				35,000	35,000-	
370 50 633 00 69 53	800,000		800,000	16,565	783,435	
SUBTOTAL	800,000		800,000	51,565	748,435	
PY UNLIQUIDATED	800,000		800,000	16,565	783,435	
ACCRUED LIABILITIES				35,000	35,000-	
SUBTOTAL - APPROPRIATION	800,000		800,000	51,565	748,435	
TOTAL	28,172,087		28,172,022	4,629,204	23,542,818	65
GRAND TOTAL	28,172,087		28,172,022	4,629,204	23,542,818	65

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 635 00 10 5A				6,000	6,000-	
200 54 635 00 10 53	35,228		35,228	11,033	24,195	
300 54 635 00 10 5A				34,850	34,850-	
300 54 635 00 10 53	131,824		131,824	33,265	98,559	
400 54 635 00 10 5A				6,700	6,700-	
400 54 635 00 10 53	477,132		477,132	276,613	200,519	
500 54 635 00 10 5A				5,462	5,462-	
500 54 635 00 10 51	190,000		66,665	18,586	48,079	123,335
SUBTOTAL	834,184		710,849	392,509	318,340	123,335
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 635 00 90 55				10-	10	
300 88 635 00 90 55				57	57-	
400 88 635 00 90 55				14,733	14,733-	
500 88 635 00 90 55				400	400-	
200 88 635 00 96 55	10		10	10		
300 88 635 00 96 55	1,077-		1,077-	1,077-		
400 88 635 00 96 55	2,156		2,156	2,156		
SUBTOTAL	1,089		1,089	16,269	15,180-	
CURRENT YEAR	190,000		66,665	18,586	48,079	123,335
PY UNLIQUIDATED	644,184		644,184	320,910	323,274	
NET IN TRANSIT	1,089		1,089	16,270	15,181-	
ACCRUED LIABILITIES				53,012	53,012-	
SUBTOTAL - APPROPRIATION	835,273		711,938	408,778	303,160	123,335
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 52 635 00 69 5A				2,262,977	2,262,977-	
812 52 635 00 69 51	40,000					40,000
812 52 635 00 69 53	12,191,984		12,191,984	892,191	11,299,793	
SUBTOTAL	12,231,984		12,191,984	3,155,168	9,036,816	40,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 635 00 96 55	201,647-		201,647-	201,647-		
812 88 635 00 97 55				101,120	101,120-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	201,647-		201,647-	100,527-	101,120-	
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	12,191,984		12,191,984	892,191	11,299,793	
NET IN TRANSIT	201,647-		201,647-	100,526-	101,121-	
ACCRUED LIABILITIES				2,262,977	2,262,977-	
SUBTOTAL - APPROPRIATION	12,030,337		11,990,337	3,054,641	8,935,696	40,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 635 00 96 55	6,480-		6,480-	6,480-		
349 88 635 00 97 55				6,480	6,480-	
SUBTOTAL	6,480-		6,480-		6,480-	
NET IN TRANSIT	6,480-		6,480-		6,480-	
SUBTOTAL - APPROPRIATION	6,480-		6,480-		6,480-	
TOTAL	12,859,130		12,695,795	3,463,419	9,232,376	163,335
GRAND TOTAL	12,859,130		12,695,795	3,463,419	9,232,376	163,335

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 636 00 10 5A				3,000	3,000-	
200 54 636 00 10 53	6,960		6,960		6,960	
300 54 636 00 10 5A				25,000	25,000-	
300 54 636 00 10 53	66,519		66,519	2,952-	69,471	
400 54 636 00 10 5A				80,704	80,704-	
400 54 636 00 10 53	121,667		121,667	34,963	86,704	
500 54 636 00 10 5A				16,780	16,780-	
500 54 636 00 10 51	50,000		31,584	2,706	28,878	18,416
SUBTOTAL	245,146		226,730	160,201	66,529	18,416
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 636 00 90 55				79	79-	
400 88 636 00 96 55	378-		378-	378-		
SUBTOTAL	378-		378-	299-	79-	
CURRENT YEAR	50,000		31,584	2,706	28,878	18,416
PY UNLIQUIDATED	195,147		195,147	32,012	163,135	
NET IN TRANSIT	378-		378-	299-	79-	
ACCRUED LIABILITIES				125,484	125,484-	
SUBTOTAL - APPROPRIATION	244,768		226,352	159,902	66,450	18,416
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 636 00 69 5A				28,779	28,779-	
243 54 636 00 69 53	2,142,834		2,142,834	189,815	1,953,019	
343 50 636 00 69 53	1,000,000		1,000,000		1,000,000	
443 50 636 00 69 53	1,000,000		1,000,000		1,000,000	
543 50 636 00 69 51	1,300,000					1,300,000
SUBTOTAL	5,442,834		4,142,834	218,594	3,924,240	1,300,000
CURRENT YEAR	1,300,000					1,300,000
PY UNLIQUIDATED	4,142,834		4,142,834	189,815	3,953,019	
ACCRUED LIABILITIES				28,779	28,779-	
SUBTOTAL - APPROPRIATION	5,442,834		4,142,834	218,594	3,924,240	1,300,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
245 54 636 00 69 5A				200,000	200,000-	
245 54 636 00 69 53	302,092		302,092	68,211	233,881	
SUBTOTAL	302,092		302,092	268,211	33,881	
PY UNLIQUIDATED	302,092		302,092	68,211	233,881	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	302,092		302,092	268,211	33,881	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE GRANTS						
246 50 636 00 69 53	1,298		1,298		1,298	
246 54 636 00 69 53	30,964		30,964		30,964	
SUBTOTAL	32,262		32,262		32,262	
PY UNLIQUIDATED	32,262		32,262		32,262	
SUBTOTAL - APPROPRIATION	32,262		32,262		32,262	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 636 00 96 55	22,647-		22,647-	22,647-		
249 88 636 00 97 55				42,989-	42,989	
SUBTOTAL	22,647-		22,647-	65,636-	42,989	
NET IN TRANSIT	22,647-		22,647-	65,636-	42,989	
SUBTOTAL - APPROPRIATION	22,647-		22,647-	65,636-	42,989	
TOTAL	5,999,309		4,680,893	581,071	4,099,822	1,318,416
GRAND TOTAL	5,999,309		4,680,893	581,071	4,099,822	1,318,416

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 641 00 10 5A				80,000	80,000-	
200 50 641 00 10 53	236,291		236,291	439	235,852	
300 50 641 00 10 5A				50,000	50,000-	
300 50 641 00 10 53	178,062		178,062	3,475-	181,537	
400 50 641 00 10 5A				209,785	209,785-	
400 50 641 00 10 53	321,870		321,870	97,087	224,783	
500 50 641 00 10 5A				68,564	68,564-	
500 50 641 00 10 51	150,000		109,112	16,265	92,847	40,888
SUBTOTAL	886,223		845,335	518,665	326,670	40,888
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 641 00 90 55				884-	884	
300 88 641 00 90 55				400-	400	
400 88 641 00 96 55	2,612-		2,612-	2,612-		
SUBTOTAL	2,612-		2,612-	3,896-	1,284	
CURRENT YEAR	150,000		109,112	16,265	92,847	40,888
PY UNLIQUIDATED	736,223		736,223	94,050	642,173	
NET IN TRANSIT	2,612-		2,612-	3,896-	1,284	
ACCRUED LIABILITIES				408,349	408,349-	
SUBTOTAL - APPROPRIATION	883,611		842,723	514,769	327,954	40,888
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 641 00 97 55				13,348	13,348-	
NET IN TRANSIT				13,348	13,348-	
SUBTOTAL - APPROPRIATION				13,348	13,348-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 641 00 68 53	5,255,125	5,255,125		2,047-	5,257,172	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 641 00 69 53	5,381,342		5,381,342	144,351	5,236,991	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	10,636,467	5,255,125	5,381,342	142,304	10,494,163	
SUBTOTAL - APPROPRIATION	10,636,467	5,255,125	5,381,342	142,304	10,494,163	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 641 00 69 51	1,000,000					1,000,000
CURRENT YEAR	1,000,000					1,000,000
SUBTOTAL - APPROPRIATION	1,000,000					1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 641 00 69 53	725,644		725,644	44,765	680,879	
PY UNLIQUIDATED	725,644		725,644	44,765	680,879	
SUBTOTAL - APPROPRIATION	725,644		725,644	44,765	680,879	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 641 00 69 53	541,521		541,521	153	541,368	
PY UNLIQUIDATED	541,521		541,521	153	541,368	
SUBTOTAL - APPROPRIATION	541,521		541,521	153	541,368	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 641 00 96 55	122,930-		122,930-	122,930-		
449 88 641 00 96 55	9,956-		9,956-	9,956-		
249 88 641 00 97 55				79,531	79,531-	
449 88 641 00 97 55				476	476-	
SUBTOTAL	132,886-		132,886-	52,879-	80,007-	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	132,886-		132,886-	52,879-	80,007-	
SUBTOTAL - APPROPRIATION	132,886-		132,886-	52,879-	80,007-	
TOTAL	13,654,357	5,255,125	7,358,344	662,460	11,951,009	1,040,888
GRAND TOTAL	13,654,357	5,255,125	7,358,344	662,460	11,951,009	1,040,888

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 642 00 59 53			4,000,000		4,000,000	
SUBTOTAL - APPROPRIATION			4,000,000		4,000,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 642 00 97 55				282-	282	
NET IN TRANSIT				282-	282	
SUBTOTAL - APPROPRIATION				282-	282	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
246 55 642 00 75 53	4,828		4,828		4,828	
GRANTS						
246 55 642 00 69 5A				9,400	9,400-	
246 55 642 00 69 53	199,865		199,865		199,865	
SUBTOTAL	204,693		204,693	9,400	195,293	
PY UNLIQUIDATED	204,693		204,693		204,693	
ACCRUED LIABILITIES				9,400	9,400-	
SUBTOTAL - APPROPRIATION	204,693		204,693	9,400	195,293	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 642 00 97 55				25,000	25,000-	
NET IN TRANSIT				25,000	25,000-	
SUBTOTAL - APPROPRIATION				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	204,693		4,204,693	34,118	4,170,575	
GRAND TOTAL	204,693		4,204,693	34,118	4,170,575	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 645 00 10 5A				25,412	25,412-	
200 50 645 00 10 53	30,950		30,950	726	30,224	
300 50 645 00 10 5A				41,723	41,723-	
300 50 645 00 10 53	83,836		83,836	1,967	81,869	
400 50 645 00 10 5A				309,671	309,671-	
400 50 645 00 10 53	391,076		391,076	78,497	312,579	
500 50 645 00 10 5A				70,490	70,490-	
500 50 645 00 10 51	210,000		165,907	30,952	134,955	44,093
SUBTOTAL	715,862		671,769	559,438	112,331	44,093
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 645 00 90 55				12,807	12,807-	
300 88 645 00 90 55				10	10-	
400 88 645 00 90 55				7,980	7,980-	
500 88 645 00 90 55				2,727	2,727-	
200 88 645 00 96 55	12,807-		12,807-	12,807-		
300 88 645 00 96 55	1,976-		1,976-	1,976-		
400 88 645 00 96 55	17,660-		17,660-	17,660-		
SUBTOTAL	32,443-		32,443-	8,919-	23,524-	
CURRENT YEAR	210,000		165,907	30,952	134,955	44,093
PY UNLIQUIDATED	505,862		505,862	81,189	424,673	
NET IN TRANSIT	32,443-		32,443-	8,920-	23,523-	
ACCRUED LIABILITIES				447,295	447,295-	
SUBTOTAL - APPROPRIATION	683,419		639,326	550,519	88,807	44,093
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 53	417,734	417,734		193,409	224,325	
PY UNLIQUIDATED	417,734	417,734		193,409	224,325	
SUBTOTAL - APPROPRIATION	417,734	417,734		193,409	224,325	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 645 00 44 5A				1,000	1,000-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 645 00 44 53	6,335		6,335		6,335	
424 50 645 00 69 53	805		805		805	
SUBTOTAL	7,140		7,140	1,000	6,140	
PY UNLIQUIDATED	7,140		7,140		7,140	
ACCRUED LIABILITIES				1,000	1,000-	
SUBTOTAL - APPROPRIATION	7,140		7,140	1,000	6,140	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 645 00 68 53	822,978	822,978			822,978	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 645 00 69 5A				1,097,043	1,097,043-	
243 50 645 00 69 53	5,820,057		5,820,057	229,824	5,590,233	
343 50 645 00 69 5A				116,000	116,000-	
343 50 645 00 69 53	2,068,170		2,068,170	569	2,067,601	
443 50 645 00 69 5A				48,700	48,700-	
443 50 645 00 69 53	1,077,662		1,077,662	10,211	1,067,451	
543 50 645 00 69 51	2,000,000		1,885,000		1,885,000	115,000
SUBTOTAL	10,965,889		10,850,889	1,502,347	9,348,542	115,000
CURRENT YEAR	2,000,000		1,885,000		1,885,000	115,000
PY UNLIQUIDATED	9,788,866	822,978	8,965,889	240,603	9,548,264	1-
ACCRUED LIABILITIES				1,261,743	1,261,743-	
SUBTOTAL - APPROPRIATION	11,788,867	822,978	10,850,889	1,502,347	10,171,520	115,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 645 00 44 53	35,906		35,906		35,906	
PY UNLIQUIDATED	35,906		35,906		35,906	
SUBTOTAL - APPROPRIATION	35,906		35,906		35,906	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 645 00 69 5A				526,494	526,494-	
245 50 645 00 69 53	2,117,654		2,117,654	216,508	1,901,146	
345 50 645 00 69 5A				130,000	130,000-	
345 50 645 00 69 53	2,230,667		2,230,667	150,286	2,080,381	
445 50 645 00 69 5A				7,330	7,330-	
445 50 645 00 69 53	3,852,211		3,852,211	90,498	3,761,713	
545 50 645 00 69 51	3,997,000		3,997,000		3,997,000	
SUBTOTAL	12,197,532		12,197,532	1,121,116	11,076,416	
CURRENT YEAR	3,997,000		3,997,000		3,997,000	
PY UNLIQUIDATED	8,200,532		8,200,532	457,292	7,743,240	
ACCRUED LIABILITIES				663,824	663,824-	
SUBTOTAL - APPROPRIATION	12,197,532		12,197,532	1,121,116	11,076,416	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 50 645 00 69 5A				183,000	183,000-	
248 50 645 00 69 53	1,068,163		1,068,163	180,742	887,421	
348 50 645 00 69 5A				2,000	2,000-	
348 50 645 00 69 53	961,466		961,466	96,384	865,082	
SUBTOTAL	2,029,629		2,029,629	462,126	1,567,503	
PY UNLIQUIDATED	2,029,629		2,029,629	277,125	1,752,504	
ACCRUED LIABILITIES				185,000	185,000-	
SUBTOTAL - APPROPRIATION	2,029,629		2,029,629	462,126	1,567,503	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 645 00 96 55	717,567-		717,567-	717,567-		
349 88 645 00 96 55	86,977-		86,977-	86,977-		
249 88 645 00 97 55				115,560	115,560-	
349 88 645 00 97 55				40,702	40,702-	
SUBTOTAL	804,544-		804,544-	648,282-	156,262-	
NET IN TRANSIT	804,544-		804,544-	648,283-	156,261-	
SUBTOTAL - APPROPRIATION	804,544-		804,544-	648,282-	156,262-	
SECURITY SUPPORTING ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 53	884,336	884,336			884,336	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 645 00 69 5A				11,000	11,000-	
856 50 645 00 69 53	345,484		345,484	27,322	318,162	
SUBTOTAL	345,484		345,484	38,322	307,162	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 645 00 97 55				52,878	52,878-	
PY UNLIQUIDATED	1,229,821	884,336	345,484	27,322	1,202,498	1
NET IN TRANSIT				52,878	52,878-	
ACCRUED LIABILITIES				11,000	11,000-	
SUBTOTAL - APPROPRIATION	1,229,820	884,336	345,484	91,200	1,138,620	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 645 00 69 53	750,000		750,000		750,000	
PY UNLIQUIDATED	750,000		750,000		750,000	
SUBTOTAL - APPROPRIATION	750,000		750,000		750,000	
TOTAL	28,335,503	2,125,048	26,051,362	3,273,435	24,902,975	159,093
GRAND TOTAL	28,335,503	2,125,048	26,051,362	3,273,435	24,902,975	159,093

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 649 00 10 5A				823	823-	
200 50 649 00 10 53	2,404		2,404	1,180	1,224	
300 50 649 00 10 5A				57,488	57,488-	
300 50 649 00 10 53	89,249		89,249	28,945	60,304	
400 50 649 00 10 5A				310,020	310,020-	
400 50 649 00 10 53	1,480,887		1,480,887	431,492	1,049,395	
500 50 649 00 10 5A				243,017	243,017-	
500 50 649 00 10 51	775,000		491,045	62,137	428,908	283,955
SUBTOTAL	2,347,540		2,063,585	1,135,102	928,483	283,955
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 649 00 90 55				474-	474	
300 88 649 00 90 55				201	201-	
400 88 649 00 90 55				33,715	33,715-	
500 88 649 00 90 55				5,137	5,137-	
200 88 649 00 96 55	1,626		1,626	1,626		
300 88 649 00 96 55	3,490-		3,490-	3,490-		
400 88 649 00 96 55	39,335-		39,335-	39,335-		
SUBTOTAL	41,199-		41,199-	2,620-	38,579-	
CURRENT YEAR	775,000		491,045	62,137	428,908	283,955
PY UNLIQUIDATED	1,572,540		1,572,540	461,617	1,110,923	
NET IN TRANSIT	41,199-		41,199-	2,620-	38,579-	
ACCRUED LIABILITIES				611,349	611,349-	
SUBTOTAL - APPROPRIATION	2,306,341		2,022,386	1,132,482	889,904	283,955
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 649 00 69 5A				157,652	157,652-	
402 54 649 00 69 53	227,500		227,500	54,000	173,500	
SUBTOTAL	227,500		227,500	211,652	15,848	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 649 00 96 55	33,519-		33,519-	33,519-		
402 88 649 00 97 55				65,600-	65,600	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	33,519-		33,519-	99,119-	65,600	
PY UNLIQUIDATED	227,500		227,500	54,000	173,500	
NET IN TRANSIT	33,519-		33,519-	99,119-	65,600	
ACCRUED LIABILITIES				157,652	157,652-	
SUBTOTAL - APPROPRIATION	193,981		193,981	112,533	81,448	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 649 00 59 53			790,564	201,904	588,660	
337 61 649 00 59 53			13,857,860	2,780,353	11,077,507	
SUBTOTAL			14,648,424	2,982,257	11,666,167	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 649 00 69 5A				10,000	10,000-	
237 50 649 00 69 53	55,111		55,111	11,193	43,918	
337 50 649 00 69 5A				140,180	140,180-	
337 50 649 00 69 53	4,129,362		4,129,362	193,452	3,935,910	
437 50 649 00 69 53	35,000,000		35,000,000		35,000,000	
537 50 649 00 69 51	3,000,000					3,000,000
SUBTOTAL	42,184,473		39,184,473	354,825	38,829,648	3,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 649 00 97 55				3,056	3,056-	
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	39,184,473		39,184,473	204,645	38,979,828	
NET IN TRANSIT				3,056	3,056-	
ACCRUED LIABILITIES				150,180	150,180-	
SUBTOTAL - APPROPRIATION	42,184,473		53,832,897	3,340,138	50,492,759	3,000,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 55	355,390-		355,390-	355,390-		
838 88 649 00 97 55				440,360	440,360-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	355,390-		355,390-	84,970	440,360-	
NET IN TRANSIT	355,390-		355,390-	84,969	440,359-	
SUBTOTAL - APPROPRIATION	355,390-		355,390-	84,970	440,360-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 649 00 69 5A				32,328	32,328-	
243 50 649 00 69 5A				668,006	668,006-	
243 50 649 00 69 53	13,514,730		13,514,730	917,193	12,597,537	
243 52 649 00 69 53	356,237		356,237	33,348	322,889	
343 50 649 00 69 5A				856,717	856,717-	
343 50 649 00 69 53	9,816,258		9,816,258	1,020,439	8,795,819	
443 50 649 00 69 5A				227,514	227,514-	
443 50 649 00 69 53	12,640,389		12,640,389	162,022	12,478,367	
543 50 649 00 69 51	8,600,000		8,300,000		8,300,000	300,000
SUBTOTAL	44,927,614		44,627,614	3,917,567	40,710,047	300,000
CURRENT YEAR	8,600,000		8,300,000		8,300,000	300,000
PY UNLIQUIDATED	36,327,615		36,327,615	2,133,002	34,194,613	
ACCRUED LIABILITIES				1,784,565	1,784,565-	
SUBTOTAL - APPROPRIATION	44,927,614		44,627,614	3,917,567	40,710,047	300,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 649 00 69 5A				12,169	12,169-	
444 50 649 00 69 53	1,940,000		1,940,000		1,940,000	
544 50 649 00 69 51	2,550,000					2,550,000
SUBTOTAL	4,490,000		1,940,000	12,169	1,927,831	2,550,000
CURRENT YEAR	2,550,000					2,550,000
PY UNLIQUIDATED	1,940,000		1,940,000		1,940,000	
ACCRUED LIABILITIES				12,169	12,169-	
SUBTOTAL - APPROPRIATION	4,490,000		1,940,000	12,169	1,927,831	2,550,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
545 50 649 00 69 51	2,740,000					2,740,000
CURRENT YEAR	2,740,000					2,740,000
SUBTOTAL - APPROPRIATION	2,740,000					2,740,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 649 00 69 5A				379,441	379,441-	
248 52 649 00 69 5A				23,544	23,544-	
248 52 649 00 69 53	202,794		202,794	31,384	171,410	
248 50 649 00 69 53	1,594,743		1,594,743	184,539	1,410,204	
348 50 649 00 69 5A				250,000	250,000-	
348 50 649 00 69 53	4,221,521		4,221,521	281,208	3,940,313	
548 50 649 00 69 51	200,000					200,000
SUBTOTAL	6,219,058		6,019,058	1,150,116	4,868,942	200,000
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	6,019,057		6,019,057	497,131	5,521,926	
ACCRUED LIABILITIES				652,985	652,985-	
SUBTOTAL - APPROPRIATION	6,219,058		6,019,058	1,150,116	4,868,942	200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 649 00 96 55	103,038-		103,038-	103,038-		
349 88 649 00 96 55	1,900-		1,900-	1,900-		
449 88 649 00 96 55	3,617-		3,617-	3,617-		
249 88 649 00 97 55				20,841	20,841-	
449 88 649 00 97 55				48	48-	
SUBTOTAL	108,555-		108,555-	87,666-	20,889-	
NET IN TRANSIT	108,555-		108,555-	87,665-	20,890-	
SUBTOTAL - APPROPRIATION	108,555-		108,555-	87,666-	20,889-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	102,597,522		108,171,991	9,662,309	98,509,682	9,073,955
GRAND TOTAL	102,597,522		108,171,991	9,662,309	98,509,682	9,073,955

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 650 00 10 5A				112,772	112,772-	
200 50 650 00 10 5A				1,089,904	1,089,904-	
200 50 650 00 10 53	1,322,861		1,322,861	2,360-	1,325,221	
200 54 650 00 10 53	128,219		128,219		128,219	
300 50 650 00 10 5A				664,489	664,489-	
300 50 650 00 10 53	991,807		991,807	108,188	883,619	
400 50 650 00 10 5A				1,948,997	1,948,997-	
400 50 650 00 10 53	2,740,003		2,740,003	348,538	2,391,465	
500 50 650 00 10 5A				61,413	61,413-	
500 50 650 00 10 51	950,000		354,975	18,598	336,377	595,025
SUBTOTAL	6,132,890		5,537,865	4,350,539	1,187,326	595,025
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 650 00 90 55				25,141	25,141-	
300 88 650 00 90 55				9,404-	9,404	
400 88 650 00 90 55				17,354	17,354-	
500 88 650 00 90 55				4,152	4,152-	
200 88 650 00 96 55	25,141-		25,141-	25,141-		
300 88 650 00 96 55	85,318-		85,318-	85,318-		
400 88 650 00 96 55	55,407-		55,407-	55,407-		
SUBTOTAL	165,866-		165,866-	128,623-	37,243-	
CURRENT YEAR	950,000		354,975	18,598	336,377	595,025
PY UNLIQUIDATED	5,182,890		5,182,890	454,366	4,728,524	
NET IN TRANSIT	165,866-		165,866-	128,622-	37,244-	
ACCRUED LIABILITIES				3,877,575	3,877,575-	
SUBTOTAL - APPROPRIATION	5,967,024		5,371,999	4,221,916	1,150,083	595,025
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 650 00 96 55	18,000-		18,000-	18,000-		
402 88 650 00 97 55				18,000	18,000-	
SUBTOTAL	18,000-		18,000-		18,000-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	18,000-		18,000-		18,000-	
SUBTOTAL - APPROPRIATION	18,000-		18,000-		18,000-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 650 00 69 5A				224,339	224,339-	
431 50 650 00 69 53	555,540		555,540	331,201	224,339	
SUBTOTAL	555,540		555,540	555,540		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 650 00 96 55	331,201-		331,201-	331,201-		
431 88 650 00 97 55				174,951	174,951-	
SUBTOTAL	331,201-		331,201-	156,250-	174,951-	
PY UNLIQUIDATED	555,540		555,540	331,201	224,339	
NET IN TRANSIT	331,201-		331,201-	156,250-	174,951-	
ACCRUED LIABILITIES				224,339	224,339-	
SUBTOTAL - APPROPRIATION	224,339		224,339	399,290	174,951-	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 650 00 96 55	380,221-		380,221-	380,221-		
235 88 650 00 97 55				486,893	486,893-	
SUBTOTAL	380,221-		380,221-	106,672	486,893-	
NET IN TRANSIT	380,221-		380,221-	106,672	486,893-	
SUBTOTAL - APPROPRIATION	380,221-		380,221-	106,672	486,893-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 650 00 59 53			5,541,499	1,782,015	3,759,484	
337 61 650 00 59 53			18,830,193	1,032,197	17,797,996	
437 61 650 00 59 53			102,000,000		102,000,000	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL			126,371,692	2,814,212	123,557,480	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 650 00 69 5A				80,888	80,888-	
337 50 650 00 69 53	1,874,956		1,874,956	49,871	1,825,085	
537 50 650 00 69 51	3,000,000					3,000,000
SUBTOTAL	4,874,956		1,874,956	130,759	1,744,197	3,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 650 00 96 55	18,841-		18,841-	18,841-		
337 88 650 00 96 55	15,599-		15,599-	15,599-		
237 88 650 00 97 55				18,841	18,841-	
337 88 650 00 97 55				16,157	16,157-	
SUBTOTAL	34,440-		34,440-	558	34,998-	
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	1,874,956		1,874,956	49,871	1,825,085	
NET IN TRANSIT	34,440-		34,440-	558	34,998-	
ACCRUED LIABILITIES				80,888	80,888-	
SUBTOTAL - APPROPRIATION	4,840,516		128,212,208	2,945,529	125,266,679	3,000,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 650 00 97 55				197,884	197,884-	
NET IN TRANSIT				197,884	197,884-	
SUBTOTAL - APPROPRIATION				197,884	197,884-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 650 00 69 5A				1,580,401	1,580,401-	
243 54 650 00 69 5A				525,315	525,315-	
243 54 650 00 69 53	1,220,034		1,220,034	39,858	1,180,176	
243 50 650 00 69 53	25,845,739		25,845,739	1,212,202	24,633,537	
343 50 650 00 69 5A				302,243	302,243-	
343 50 650 00 69 53	24,915,438		24,915,438	474,584	24,440,854	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 650 00 69 53	15,600,000		15,600,000		15,600,000	
543 50 650 00 69 51	21,413,000		18,963,000		18,963,000	2,450,000
SUBTOTAL	88,994,211		86,544,211	4,134,603	82,409,608	2,450,000
CURRENT YEAR	21,413,000		18,963,000		18,963,000	2,450,000
PY UNLIQUIDATED	67,581,211		67,581,211	1,726,645	65,854,566	
ACCRUED LIABILITIES				2,407,960	2,407,960-	
SUBTOTAL - APPROPRIATION	88,994,211		86,544,211	4,134,603	82,409,608	2,450,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 650 00 44 5A				14,499	14,499-	
244 50 650 00 44 53	1,367,685		1,367,685	16,020	1,351,665	
244 50 650 00 69 5A				111,000	111,000-	
244 50 650 00 69 53	596,000		596,000		596,000	
444 50 650 00 69 53	700,000		700,000		700,000	
544 50 650 00 69 51	2,440,000		500,000		500,000	1,940,000
SUBTOTAL	5,103,685		3,163,685	141,519	3,022,166	1,940,000
CURRENT YEAR	2,440,000		500,000		500,000	1,940,000
PY UNLIQUIDATED	2,663,685		2,663,685	16,020	2,647,665	
ACCRUED LIABILITIES				125,499	125,499-	
SUBTOTAL - APPROPRIATION	5,103,685		3,163,685	141,519	3,022,166	1,940,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 650 00 69 53	28,065		28,065	28,065		
PY UNLIQUIDATED	28,065		28,065	28,065		
SUBTOTAL - APPROPRIATION	28,065		28,065	28,065		
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 650 00 69 5A				706,449	706,449-	
246 50 650 00 69 53	3,786,729		3,786,729	643,080	3,143,649	
346 50 650 00 69 5A				35,552	35,552-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 650 00 69 53	543,468		543,468	24,006	519,462	
446 50 650 00 69 53	2,295,200		2,295,200		2,295,200	
546 50 650 00 69 51	3,007,000		2,800,000		2,800,000	207,000
SUBTOTAL	9,632,397		9,425,397	1,409,087	8,016,310	207,000
CURRENT YEAR	3,007,000		2,800,000		2,800,000	207,000
PY UNLIQUIDATED	6,625,397		6,625,397	667,085	5,958,312	
ACCRUED LIABILITIES				742,001	742,001-	
SUBTOTAL - APPROPRIATION	9,632,397		9,425,397	1,409,087	8,016,310	207,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 54 650 00 69 5A				656,051	656,051-	
248 50 650 00 69 5A				492,819	492,819-	
248 50 650 00 69 53	9,313,525		9,313,525	694,535	8,618,990	
248 54 650 00 69 53	750,660		750,660	5,225	745,435	
348 50 650 00 69 53	1,000,000		1,000,000		1,000,000	
448 50 650 00 69 53	2,100,000		2,100,000		2,100,000	
548 50 650 00 69 51	1,140,000		1,082,000		1,082,000	58,000
SUBTOTAL	14,304,185		14,246,185	1,848,630	12,397,555	58,000
CURRENT YEAR	1,140,000		1,082,000		1,082,000	58,000
PY UNLIQUIDATED	13,164,185		13,164,185	699,761	12,464,424	
ACCRUED LIABILITIES				1,148,870	1,148,870-	
SUBTOTAL - APPROPRIATION	14,304,185		14,246,185	1,848,630	12,397,555	58,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 650 00 96 55	1,167,302-		1,167,302-	1,167,302-		
349 88 650 00 96 55	27,211-		27,211-	27,211-		
449 88 650 00 96 55	3,988-		3,988-	3,988-		
249 88 650 00 97 55				1,292,742	1,292,742-	
349 88 650 00 97 55				3,185	3,185-	
449 88 650 00 97 55				121,478	121,478-	
SUBTOTAL	1,198,501-		1,198,501-	218,904	1,417,405-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,198,501-		1,198,501-	218,904	1,417,405-	
SUBTOTAL - APPROPRIATION	1,198,501-		1,198,501-	218,904	1,417,405-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
363 50 650 00 69 53	80,582		80,582		80,582	
PY UNLIQUIDATED	80,582		80,582		80,582	
SUBTOTAL - APPROPRIATION	80,582		80,582		80,582	
TOTAL	127,578,282		245,699,949	15,652,099	230,047,850	8,250,025
GRAND TOTAL	127,578,282		245,699,949	15,652,099	230,047,850	8,250,025

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 653 00 69 5A				255,571	255,571-	
243 54 653 00 69 53	929,644		929,644	62,638	867,006	
343 54 653 00 69 5A				152,030	152,030-	
343 54 653 00 69 53	882,914		882,914	180,051	702,863	
443 54 653 00 69 53	1,000,000		1,000,000		1,000,000	
543 54 653 00 69 51	1,000,000					1,000,000
SUBTOTAL	3,812,558		2,812,558	650,290	2,162,268	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	2,812,558		2,812,558	242,689	2,569,869	
ACCRUED LIABILITIES				407,601	407,601-	
SUBTOTAL - APPROPRIATION	3,812,558		2,812,558	650,290	2,162,268	1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 653 00 69 53	10,776		10,776		10,776	
345 54 653 00 69 53	80,000		80,000		80,000	
445 54 653 00 69 53	126,000		126,000		126,000	
SUBTOTAL	216,776		216,776		216,776	
PY UNLIQUIDATED	216,776		216,776		216,776	
SUBTOTAL - APPROPRIATION	216,776		216,776		216,776	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 653 00 96 55	21,763-		21,763-	21,763-		
349 88 653 00 96 55	155,297-		155,297-	155,297-		
SUBTOTAL	177,060-		177,060-	177,060-		
NET IN TRANSIT	177,060-		177,060-	177,060-		
SUBTOTAL - APPROPRIATION	177,060-		177,060-	177,060-		

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,852,274		2,852,274	473,230	2,379,044	1,000,000
GRAND TOTAL	3,852,274		2,852,274	473,230	2,379,044	1,000,000

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 54 655 00 10 5A				50,000	50,000-	
400 54 655 00 10 53	163,676		163,676	69,302	94,374	
500 54 655 00 10 5A				11,200	11,200-	
500 54 655 00 10 51	75,000		63,909	10,456	53,453	11,091
SUBTOTAL	238,676		227,585	140,958	86,627	11,091
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 655 00 90 55				4,004	4,004-	
500 88 655 00 90 55				1,648	1,648-	
400 88 655 00 96 55	3,529-		3,529-	3,529-		
SUBTOTAL	3,529-		3,529-	2,123	5,652-	
CURRENT YEAR	75,000		63,909	10,456	53,453	11,091
PY UNLIQUIDATED	163,676		163,676	69,302	94,374	
NET IN TRANSIT	3,529-		3,529-	2,122	5,651-	
ACCRUED LIABILITIES				61,200	61,200-	
SUBTOTAL - APPROPRIATION	235,147		224,056	143,081	80,975	11,091
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 52 655 00 69 5A				455,000	455,000-	
812 50 655 00 69 5A				135,500	135,500-	
812 50 655 00 69 51	2,000,000		2,000,000		2,000,000	
812 52 655 00 69 53	1,410,552		1,410,552	225,032	1,185,520	
812 50 655 00 69 53	6,022,268		6,022,268	96,693	5,925,575	
SUBTOTAL	9,432,820		9,432,820	912,225	8,520,595	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 655 00 96 55	132,872-		132,872-	132,872-		
812 88 655 00 97 55				101,873	101,873-	
SUBTOTAL	132,872-		132,872-	30,999-	101,873-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	7,432,820		7,432,820	321,725	7,111,095	
NET IN TRANSIT	132,872-		132,872-	30,999-	101,873-	
ACCRUED LIABILITIES				590,500	590,500-	
SUBTOTAL - APPROPRIATION	9,299,948		9,299,948	881,226	8,418,722	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 655 00 69 53	102,632		102,632		102,632	
PY UNLIQUIDATED	102,632		102,632		102,632	
SUBTOTAL - APPROPRIATION	102,632		102,632		102,632	
TOTAL	9,637,727		9,626,636	1,024,307	8,602,329	11,091
GRAND TOTAL	9,637,727		9,626,636	1,024,307	8,602,329	11,091

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 656 00 10 5A				3,000	3,000-	
500 54 656 00 10 51	25,000		7,100		7,100	17,900
SUBTOTAL	25,000		7,100	3,000	4,100	17,900
CURRENT YEAR	25,000		7,100		7,100	17,900
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL - APPROPRIATION	25,000		7,100	3,000	4,100	17,900
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE GRANTS						
437 61 656 00 59 53			6,000,000		6,000,000	
437 61 656 00 53 53			1,000,000		1,000,000	
SUBTOTAL			7,000,000		7,000,000	
SUBTOTAL - APPROPRIATION			7,000,000		7,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE GRANTS						
443 61 656 00 53 53			1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION			1,000,000		1,000,000	
TOTAL	25,000		8,007,100	3,000	8,004,100	17,900
GRAND TOTAL	25,000		8,007,100	3,000	8,004,100	17,900

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 657 00 10 5A				5,200	5,200-	
200 54 657 00 10 53	14,936		14,936	3,055	11,881	
300 54 657 00 10 5A				39,000	39,000-	
300 54 657 00 10 53	75,915		75,915	102-	76,017	
400 54 657 00 10 5A				90,000	90,000-	
400 54 657 00 10 53	255,890		255,890	75,388	180,502	
500 54 657 00 10 5A				29,600	29,600-	
500 54 657 00 10 51	100,000		64,374	6,090	58,284	35,626
SUBTOTAL	446,741		411,115	248,231	162,884	35,626
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 657 00 90 55				15,813	15,813-	
500 88 657 00 90 55				3,496	3,496-	
300 88 657 00 96 55	4,084-		4,084-	4,084-		
400 88 657 00 96 55	1,536-		1,536-	1,536-		
SUBTOTAL	5,620-		5,620-	13,689	19,309-	
CURRENT YEAR	100,000		64,374	6,090	58,284	35,626
PY UNLIQUIDATED	346,740		346,740	78,340	268,400	
NET IN TRANSIT	5,620-		5,620-	13,689	19,309-	
ACCRUED LIABILITIES				163,800	163,800-	
SUBTOTAL - APPROPRIATION	441,121		405,495	261,920	143,575	35,626
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 657 00 69 53	92,831		92,831		92,831	
PY UNLIQUIDATED	92,831		92,831		92,831	
SUBTOTAL - APPROPRIATION	92,831		92,831		92,831	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 657 00 69 53	76,342		76,342	46	76,296	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	76,342		76,342	46	76,296	
SUBTOTAL - APPROPRIATION	76,342		76,342	46	76,296	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 657 00 69 5A				260,000	260,000-	
243 52 657 00 69 53	2,577,336		2,577,336	96,775	2,480,561	
343 52 657 00 69 53	1,980,309		1,980,309	100	1,980,209	
443 52 657 00 69 53	1,000,000		1,000,000		1,000,000	
543 52 657 00 69 51	2,000,000					2,000,000
SUBTOTAL	7,557,645		5,557,645	356,875	5,200,770	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	5,557,645		5,557,645	96,875	5,460,770	
ACCRUED LIABILITIES				260,000	260,000-	
SUBTOTAL - APPROPRIATION	7,557,645		5,557,645	356,875	5,200,770	2,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 657 00 69 53	1,000,000		1,000,000		1,000,000	
545 52 657 00 69 51	500,000					500,000
SUBTOTAL	1,500,000		1,000,000		1,000,000	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,500,000		1,000,000		1,000,000	500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 657 00 96 55	6,256		6,256	6,256		
449 88 657 00 96 55	4,515-		4,515-	4,515-		
249 88 657 00 97 55				6,276-	6,276	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,741		1,741	4,535-	6,276	
NET IN TRANSIT	1,741		1,741	4,535-	6,276	
SUBTOTAL - APPROPRIATION	1,741		1,741	4,535-	6,276	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
363 52 657 00 69 53	40,000		40,000		40,000	
PY UNLIQUIDATED	40,000		40,000		40,000	
SUBTOTAL - APPROPRIATION	40,000		40,000		40,000	
TOTAL	9,709,680		7,174,054	614,306	6,559,748	2,535,626
GRAND TOTAL	9,709,680		7,174,054	614,306	6,559,748	2,535,626

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 660 00 10 53	86,936		86,936		86,936	
300 50 660 00 10 53	44,066		44,066	6,686	37,380	
400 50 660 00 10 5A				59,427	59,427-	
400 50 660 00 10 53	315,946		315,946	79,529	236,417	
500 50 660 00 10 51	550,000		401,924	261,015	140,909	148,076
SUBTOTAL	996,948		848,872	406,657	442,215	148,076
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 660 00 90 55				10,560	10,560-	
400 88 660 00 90 55				7,367	7,367-	
500 88 660 00 90 55				3,308	3,308-	
200 88 660 00 96 55	10,560-		10,560-	10,560-		
300 88 660 00 96 55	836-		836-	836-		
400 88 660 00 96 55	15,613-		15,613-	15,613-		
SUBTOTAL	27,009-		27,009-	5,774-	21,235-	
CURRENT YEAR	550,000		401,924	261,015	140,909	148,076
PY UNLIQUIDATED	446,948		446,948	86,215	360,733	
NET IN TRANSIT	27,009-		27,009-	5,774-	21,235-	
ACCRUED LIABILITIES				59,427	59,427-	
SUBTOTAL - APPROPRIATION	969,939		821,863	400,883	420,980	148,076
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 53	60,929	60,929			60,929	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 660 00 69 5A				5,000	5,000-	
402 50 660 00 69 53	38,075		38,075	2,784	35,291	
SUBTOTAL	38,075		38,075	7,784	30,291	
PY UNLIQUIDATED	99,004	60,929	38,075	2,784	96,220	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	99,004	60,929	38,075	7,784	91,220	
ECONOMIC SUPPORT FUND FY-84						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
437 61 660 00 59 53			10,000,000		10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 660 00 69 53	5,000,000		5,000,000		5,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 660 00 97 55				210,629	210,629-	
PY UNLIQUIDATED	5,000,000		5,000,000		5,000,000	
NET IN TRANSIT				210,629	210,629-	
SUBTOTAL - APPROPRIATION	5,000,000		15,000,000	210,629	14,789,371	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 660 00 68 53	5,998,801	5,998,801		214,070	5,784,731	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 660 00 69 5A				274,500	274,500-	
243 50 660 00 69 53	3,142,341		3,142,341	706,086	2,436,255	
343 50 660 00 69 5A				240,000	240,000-	
343 50 660 00 69 53	5,293,003		5,293,003	545,061	4,747,942	
443 50 660 00 69 5A				10,000	10,000-	
443 50 660 00 69 53	7,233,083		7,233,083	25,077	7,208,006	
543 50 660 00 69 51	12,180,000		6,493,500		6,493,500	5,686,500
SUBTOTAL	27,848,427		22,161,927	1,800,724	20,361,203	5,686,500
CURRENT YEAR	12,180,000		6,493,500		6,493,500	5,686,500
PY UNLIQUIDATED	21,667,227	5,998,801	15,668,427	1,490,294	20,176,934	1-
ACCRUED LIABILITIES				524,500	524,500-	
SUBTOTAL - APPROPRIATION	33,847,228	5,998,801	22,161,927	2,014,794	26,145,934	5,686,500
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 660 00 69 53	15,068		15,068	11,654-	26,722	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 660 00 69 5A				130,000	130,000-	
344 50 660 00 69 53	1,793,975		1,793,975	191,716	1,602,259	
444 50 660 00 69 53	1,592,000		1,592,000	2,420	1,589,580	
SUBTOTAL	3,401,043		3,401,043	312,482	3,088,561	
PY UNLIQUIDATED	3,401,043		3,401,043	182,482	3,218,561	
ACCRUED LIABILITIES				130,000	130,000-	
SUBTOTAL - APPROPRIATION	3,401,043		3,401,043	312,482	3,088,561	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 660 00 69 5A				74,000	74,000-	
245 50 660 00 69 53	1,602,679		1,602,679	326,372	1,276,307	
345 50 660 00 69 5A				2,500	2,500-	
345 50 660 00 69 53	302,620		302,620	17,494	285,126	
545 50 660 00 69 51	14,000					14,000
SUBTOTAL	1,919,299		1,905,299	420,366	1,484,933	14,000
CURRENT YEAR	14,000					14,000
PY UNLIQUIDATED	1,905,300		1,905,300	343,866	1,561,434	
ACCRUED LIABILITIES				76,500	76,500-	
SUBTOTAL - APPROPRIATION	1,919,299		1,905,299	420,366	1,484,933	14,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 660 00 69 5A				75,000	75,000-	
248 50 660 00 69 53	1,252,181		1,252,181	127,648	1,124,533	
348 50 660 00 69 53	1,035,000		1,035,000	3,571	1,031,429	
448 50 660 00 69 53	2,000,000		2,000,000		2,000,000	
548 50 660 00 69 51	2,100,000					2,100,000
SUBTOTAL	6,387,181		4,287,181	206,219	4,080,962	2,100,000

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,100,000					2,100,000
PY UNLIQUIDATED	4,287,181		4,287,181	131,219	4,155,962	
ACCRUED LIABILITIES				75,000	75,000-	
SUBTOTAL - APPROPRIATION	6,387,181		4,287,181	206,219	4,080,962	2,100,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 660 00 96 55	107,355-		107,355-	107,355-		
349 88 660 00 96 55	100-		100-	100-		
249 88 660 00 97 55				150,741	150,741-	
349 88 660 00 97 55				38,240	38,240-	
449 88 660 00 97 55				1,514-	1,514	
SUBTOTAL	107,455-		107,455-	80,012	187,467-	
NET IN TRANSIT	107,454-		107,454-	80,013	187,467-	
SUBTOTAL - APPROPRIATION	107,455-		107,455-	80,012	187,467-	
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						
253 61 660 00 57 53		10,851			10,851	
SUBTOTAL - APPROPRIATION		10,851			10,851	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 53	238,570		238,570	21,941	216,629	
PY UNLIQUIDATED	238,570		238,570	21,941	216,629	
SUBTOTAL - APPROPRIATION	238,570		238,570	21,941	216,629	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 660 00 69 53	170,000		170,000		170,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	170,000		170,000		170,000	
SUBTOTAL - APPROPRIATION	170,000		170,000		170,000	
TOTAL	51,924,809	6,070,581	47,916,503	3,675,110	50,311,974	7,948,576
GRAND TOTAL	51,924,809	6,070,581	47,916,503	3,675,110	50,311,974	7,948,576

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 61 662 00 59 53				133,495	133,495	
437 62 662 00 59 53			2,000,000		2,000,000	
437 61 662 00 59 53				792,648	792,648-	
SUBTOTAL			2,133,495	926,143	1,207,352	
SUBTOTAL - APPROPRIATION			2,133,495	926,143	1,207,352	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 55 662 00 69 5A				49,000	49,000-	
243 55 662 00 69 53	76,989		76,989	27,836	49,153	
SUBTOTAL	76,989		76,989	76,836	153	
PY UNLIQUIDATED	76,989		76,989	27,836	49,153	
ACCRUED LIABILITIES				49,000	49,000-	
SUBTOTAL - APPROPRIATION	76,989		76,989	76,836	153	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 662 00 97 55				6,618	6,618-	
NET IN TRANSIT				6,618	6,618-	
SUBTOTAL - APPROPRIATION				6,618	6,618-	
TOTAL	76,989		2,210,484	1,009,597	1,200,887	
GRAND TOTAL	76,989		2,210,484	1,009,597	1,200,887	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 663 00 10 5A				2,070	2,070-	
400 50 663 00 10 53	11,614		11,614	6,891	4,723	
500 50 663 00 10 5A				38,434	38,434-	
500 50 663 00 10 51	250,000		81,101	13,341	67,760	168,899
SUBTOTAL	261,614		92,715	60,736	31,979	168,899
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 663 00 90 55				1,680	1,680-	
CURRENT YEAR	250,000		81,101	13,341	67,760	168,899
PY UNLIQUIDATED	11,614		11,614	6,891	4,723	
NET IN TRANSIT				1,680	1,680-	
ACCRUED LIABILITIES				40,504	40,504-	
SUBTOTAL - APPROPRIATION	261,614		92,715	62,416	30,299	168,899
TOTAL	261,614		92,715	62,416	30,299	168,899
GRAND TOTAL	261,614		92,715	62,416	30,299	168,899

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 669 00 10 5A				53,000	53,000-	
200 50 669 00 10 53	128,629		128,629	487	128,142	
300 50 669 00 10 5A				68,000	68,000-	
300 50 669 00 10 53	82,534		82,534	13,423	69,111	
400 50 669 00 10 5A				371,000	371,000-	
400 50 669 00 10 53	1,030,933		1,030,933	567,158	463,775	
500 50 669 00 10 5A				140,910	140,910-	
500 50 669 00 10 51	700,000		689,823	337,528	352,295	10,177
SUBTOTAL	1,942,096		1,931,919	1,551,506	380,413	10,177
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 669 00 90 55				1,564-	1,564	
500 88 669 00 90 55				7,417	7,417-	
200 88 669 00 96 55	487-		487-	487-		
300 88 669 00 96 55	2,577-		2,577-	2,577-		
400 88 669 00 96 55	14,540-		14,540-	14,540-		
SUBTOTAL	17,604-		17,604-	11,751-	5,853-	
CURRENT YEAR	700,000		689,823	337,528	352,295	10,177
PY UNLIQUIDATED	1,242,096		1,242,096	581,068	661,028	
NET IN TRANSIT	17,603-		17,603-	11,750-	5,853-	
ACCRUED LIABILITIES				632,910	632,910-	
SUBTOTAL - APPROPRIATION	1,924,492		1,914,315	1,539,755	374,560	10,177
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 53	3,917,817	3,917,817		176,842	3,740,975	
PY UNLIQUIDATED	3,917,817	3,917,817		176,842	3,740,975	
SUBTOTAL - APPROPRIATION	3,917,817	3,917,817		176,842	3,740,975	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 669 00 50 51			17,500,000	17,500,000		
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 669 00 69 5A				149,432	149,432-	
237 50 669 00 69 53	2,437,486		2,437,486	215,935	2,221,551	
SUBTOTAL	2,437,486		2,437,486	365,367	2,072,119	
PY UNLIQUIDATED	2,437,486		2,437,486	215,935	2,221,551	
ACCRUED LIABILITIES				149,432	149,432-	
SUBTOTAL - APPROPRIATION	2,437,486		19,937,486	17,865,367	2,072,119	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 669 00 68 53	707,000	707,000			707,000	
343 61 669 00 68 53	1,700,000	1,700,000			1,700,000	
SUBTOTAL	2,407,000	2,407,000			2,407,000	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 669 00 69 5A				592,076	592,076-	
243 50 669 00 69 53	2,300,221		2,300,221	400,479	1,899,742	
343 50 669 00 69 5A				554,060	554,060-	
343 50 669 00 69 53	899,209		899,209	216,447	682,762	
443 50 669 00 69 5A				620,803	620,803-	
443 50 669 00 69 53	6,896,250		6,896,250	435,750	6,460,500	
543 50 669 00 69 51	5,844,000		2,528,000		2,528,000	3,316,000
SUBTOTAL	15,939,680		12,623,680	2,819,615	9,804,065	3,316,000
CURRENT YEAR	5,844,000		2,528,000		2,528,000	3,316,000
PY UNLIQUIDATED	12,502,680	2,407,000	10,095,680	1,052,676	11,450,004	
ACCRUED LIABILITIES				1,766,939	1,766,939-	
SUBTOTAL - APPROPRIATION	18,346,680	2,407,000	12,623,680	2,819,615	12,211,065	3,316,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 669 00 69 53	300,000		300,000		300,000	
544 50 669 00 69 51	50,000					50,000
SUBTOTAL	350,000		300,000		300,000	50,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION	350,000		300,000		300,000	50,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 669 00 69 5A				518,000	518,000-	
245 50 669 00 69 53	1,432,204		1,432,204	732,213	699,991	
345 50 669 00 69 5A				313,560	313,560-	
345 50 669 00 69 53	945,751		945,751	65,283	880,468	
445 50 669 00 69 5A				314,420	314,420-	
445 50 669 00 69 53	2,255,168		2,255,168	566,500	1,688,668	
545 50 669 00 69 51	2,744,000		594,000		594,000	2,150,000
SUBTOTAL	7,377,123		5,227,123	2,509,976	2,717,147	2,150,000
CURRENT YEAR	2,744,000		594,000		594,000	2,150,000
PY UNLIQUIDATED	4,633,122		4,633,122	1,363,996	3,269,126	
ACCRUED LIABILITIES				1,145,980	1,145,980-	
SUBTOTAL - APPROPRIATION	7,377,123		5,227,123	2,509,976	2,717,147	2,150,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 669 00 69 5A				1,539	1,539-	
246 50 669 00 69 53	90,232		90,232		90,232	
346 50 669 00 69 5A				671,595	671,595-	
346 50 669 00 69 53	2,093,107		2,093,107	235,472	1,857,635	
446 50 669 00 69 53	2,000,000		2,000,000		2,000,000	
546 50 669 00 69 51	2,433,000		920,000		920,000	1,513,000
SUBTOTAL	6,616,339		5,103,339	908,606	4,194,733	1,513,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,433,000		920,000		920,000	1,513,000
PY UNLIQUIDATED	4,183,338		4,183,338	235,472	3,947,866	
ACCRUED LIABILITIES				673,134	673,134-	
SUBTOTAL - APPROPRIATION	6,616,339		5,103,339	908,606	4,194,733	1,513,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 50 669 00 69 5A				85,000	85,000-	
248 50 669 00 69 53	368,345		368,345	44,935	323,410	
348 50 669 00 69 5A				265,298	265,298-	
348 50 669 00 69 53	3,363,831		3,363,831	417,367	2,946,464	
448 50 669 00 69 53	1,342,000		1,342,000	8,417	1,333,583	
548 50 669 00 69 51	3,051,000		3,021,000		3,021,000	30,000
SUBTOTAL	8,125,176		8,095,176	821,017	7,274,159	30,000
CURRENT YEAR	3,051,000		3,021,000		3,021,000	30,000
PY UNLIQUIDATED	5,074,177		5,074,177	470,718	4,603,459	
ACCRUED LIABILITIES				350,298	350,298-	
SUBTOTAL - APPROPRIATION	8,125,176		8,095,176	821,017	7,274,159	30,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 669 00 96 55	737,081-		737,081-	737,081-		
349 88 669 00 96 55	6,823-		6,823-	6,823-		
249 88 669 00 97 55				416,694-	416,694	
349 88 669 00 97 55				187,316	187,316-	
SUBTOTAL	743,904-		743,904-	973,282-	229,378	
NET IN TRANSIT	743,904-		743,904-	973,282-	229,378	
SUBTOTAL - APPROPRIATION	743,904-		743,904-	973,282-	229,378	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	48,351,209	6,324,817	52,457,215	25,667,896	33,114,136	7,069,177
GRAND TOTAL	48,351,209	6,324,817	52,457,215	25,667,896	33,114,136	7,069,177

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 674 00 10 5A				5,400	5,400-	
500 54 674 00 10 51	125,000		12,008	428	11,580	112,992
SUBTOTAL	125,000		12,008	5,828	6,180	112,992
CURRENT YEAR	125,000		12,008	428	11,580	112,992
ACCRUED LIABILITIES				5,400	5,400-	
SUBTOTAL - APPROPRIATION	125,000		12,008	5,828	6,180	112,992
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE GRANTS						
246 59 674 00 69 53	13,268		13,268		13,268	
PY UNLIQUIDATED	13,268		13,268		13,268	
SUBTOTAL - APPROPRIATION	13,268		13,268		13,268	
TOTAL	138,268		25,276	5,828	19,448	112,992
GRAND TOTAL	138,268		25,276	5,828	19,448	112,992

APPROPRIATION ALLOTMENT REPORT - GUINEA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 675 00 10 5A				800	800-	
200 54 675 00 10 5A				250	250-	
200 54 675 00 10 53	507		507		507	
200 50 675 00 10 53	2,056		2,056		2,056	
300 54 675 00 10 5A				45,000	45,000-	
300 54 675 00 10 53	154,747		154,747	31,361	123,386	
400 54 675 00 10 5A				160,419	160,419-	
400 54 675 00 10 53	260,808		260,808	83,386	177,422	
500 54 675 00 10 5A				16,988	16,988-	
500 54 675 00 10 51	140,000		59,218	20,373	38,845	80,782
SUBTOTAL	558,118		477,336	358,577	118,759	80,782
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 675 00 90 55				431	431-	
400 88 675 00 90 55				12,361	12,361-	
200 88 675 00 96 55	431-		431-	431-		
400 88 675 00 96 55	1,557-		1,557-	1,557-		
SUBTOTAL	1,988-		1,988-	10,804	12,792-	
CURRENT YEAR	140,000		59,218	20,373	38,845	80,782
PY UNLIQUIDATED	418,119		418,119	114,747	303,372	
NET IN TRANSIT	1,988-		1,988-	10,804	12,792-	
ACCRUED LIABILITIES				223,457	223,457-	
SUBTOTAL - APPROPRIATION	556,130		475,348	369,381	105,967	80,782
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE GRANTS						
521 61 675 00 59 53				12,740-	12,740	
SUBTOTAL - APPROPRIATION				12,740-	12,740	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 52 675 00 69 5A				30,000	30,000-	
243 54 675 00 69 5A				8,594	8,594-	
243 52 675 00 69 53	140,158		140,158	26,631	113,527	

APPROPRIATION ALLOTMENT REPORT - GUINEA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 675 00 69 53	344,333		344,333	41,335	302,998	
343 50 675 00 69 5A				238,425	238,425-	
343 50 675 00 69 53	1,909,891		1,909,891	208,507	1,701,384	
443 50 675 00 69 5A				92,311	92,311-	
443 50 675 00 69 53	1,481,263		1,481,263	28,883	1,452,380	
SUBTOTAL	3,875,645		3,875,645	674,686	3,200,959	
PY UNLIQUIDATED	3,875,645		3,875,645	305,355	3,570,290	
ACCRUED LIABILITIES				369,331	369,331-	
SUBTOTAL - APPROPRIATION	3,875,645		3,875,645	674,686	3,200,959	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 675 00 69 53	54,175		54,175	5,758	48,417	
345 54 675 00 69 5A				1,346	1,346-	
345 54 675 00 69 53	67,715		67,715	7,932	59,783	
445 54 675 00 69 5A				24,400	24,400-	
445 54 675 00 69 53	174,229		174,229	21,805	152,424	
SUBTOTAL	296,119		296,119	61,241	234,878	
PY UNLIQUIDATED	296,119		296,119	35,495	260,624	
ACCRUED LIABILITIES				25,746	25,746-	
SUBTOTAL - APPROPRIATION	296,119		296,119	61,241	234,878	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 675 00 69 5A				60,000	60,000-	
448 50 675 00 69 53	150,000		150,000	19,656	130,344	
SUBTOTAL	150,000		150,000	79,656	70,344	
PY UNLIQUIDATED	150,000		150,000	19,656	130,344	
ACCRUED LIABILITIES				60,000	60,000-	
SUBTOTAL - APPROPRIATION	150,000		150,000	79,656	70,344	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 675 00 96 55	83,754-		83,754-	83,754-		

APPROPRIATION ALLOTMENT REPORT - GUINEA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 675 00 97 55				60,029	60,029-	
349 88 675 00 97 55				56,997	56,997-	
SUBTOTAL	83,754-		83,754-	33,272	117,026-	
NET IN TRANSIT	83,754-		83,754-	33,272	117,026-	
SUBTOTAL - APPROPRIATION	83,754-		83,754-	33,272	117,026-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE GRANTS						
856 61 675 00 59 53				183,380-	183,380	
SUBTOTAL - APPROPRIATION				183,380-	183,380	
TOTAL	4,794,140		4,713,358	1,022,116	3,691,242	80,782
GRAND TOTAL	4,794,140		4,713,358	1,022,116	3,691,242	80,782

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 676 00 44 53	765		765		765	
PY UNLIQUIDATED	765		765		765	
SUBTOTAL - APPROPRIATION	765		765		765	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 676 00 69 5A				27,310	27,310-	
243 52 676 00 69 53	637,307		637,307	68,651	568,656	
443 52 676 00 69 53	1,200,000		1,200,000		1,200,000	
543 52 676 00 69 51	1,200,000					1,200,000
SUBTOTAL	3,037,307		1,837,307	95,961	1,741,346	1,200,000
CURRENT YEAR	1,200,000					1,200,000
PY UNLIQUIDATED	1,837,307		1,837,307	68,651	1,768,656	
ACCRUED LIABILITIES				27,310	27,310-	
SUBTOTAL - APPROPRIATION	3,037,307		1,837,307	95,961	1,741,346	1,200,000
TOTAL	3,038,072		1,838,072	95,961	1,742,111	1,200,000
GRAND TOTAL	3,038,072		1,838,072	95,961	1,742,111	1,200,000

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 51 677 00 10 5A				26,198	26,198-	
300 51 677 00 10 53	137,741		137,741	41,279	96,462	
400 54 677 00 10 5A				220,505	220,505-	
400 54 677 00 10 53	919,159		919,159	313,164	605,995	
500 54 677 00 10 5A				135,913	135,913-	
500 54 677 00 10 51	450,000		450,000	135,759	314,241	
SUBTOTAL	1,506,900		1,506,900	872,818	634,082	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 677 00 90 55				31,761	31,761-	
300 88 677 00 96 55	566-		566-	566-		
400 88 677 00 96 55	5,960-		5,960-	5,960-		
SUBTOTAL	6,526-		6,526-	25,235	31,761-	
CURRENT YEAR	450,000		450,000	135,759	314,241	
PY UNLIQUIDATED	1,056,900		1,056,900	354,444	702,456	
NET IN TRANSIT	6,526-		6,526-	25,235	31,761-	
ACCRUED LIABILITIES				382,617	382,617-	
SUBTOTAL - APPROPRIATION	1,500,374		1,500,374	898,053	602,321	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 50 677 00 69 5A				25,000	25,000-	
812 54 677 00 69 5A				517,694	517,694-	
812 50 677 00 69 53	339,794		339,794		339,794	
812 54 677 00 69 53	5,107,622		5,107,622	480,061	4,627,561	
SUBTOTAL	5,447,416		5,447,416	1,022,755	4,424,661	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 677 00 96 55	447,700-		447,700-	447,700-		
812 88 677 00 97 55				272,883	272,883-	
SUBTOTAL	447,700-		447,700-	174,817-	272,883-	

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,447,417		5,447,417	480,061	4,967,356	
NET IN TRANSIT	447,700-		447,700-	174,817-	272,883-	
ACCRUED LIABILITIES				542,694	542,694-	
SUBTOTAL - APPROPRIATION	4,999,716		4,999,716	847,938	4,151,778	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 677 00 50 53			2,000,000		2,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 677 00 96 55	461,960-		461,960-	461,960-		
237 88 677 00 97 55				79,660	79,660-	
SUBTOTAL	461,960-		461,960-	382,300-	79,660-	
NET IN TRANSIT	461,960-		461,960-	382,300-	79,660-	
SUBTOTAL - APPROPRIATION	461,960-		1,538,040	382,300-	1,920,340	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 677 00 96 55	5,375-		5,375-	5,375-		
NET IN TRANSIT	5,375-		5,375-	5,375-		
SUBTOTAL - APPROPRIATION	5,375-		5,375-	5,375-		
TOTAL	6,032,755		8,032,755	1,358,316	6,674,439	
GRAND TOTAL	6,032,755		8,032,755	1,358,316	6,674,439	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 679 00 90 55				18	18-	
400 88 679 00 90 55				8,602	8,602-	
300 88 679 00 96 55	18-		18-	18-		
SUBTOTAL	18-		18-	8,602	8,620-	
NET IN TRANSIT	18-		18-	8,602	8,620-	
SUBTOTAL - APPROPRIATION	18-		18-	8,602	8,620-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 679 00 69 5A				100,000	100,000-	
243 54 679 00 69 53	630,966		630,966	82,936	548,030	
343 54 679 00 69 53	823,030		823,030		823,030	
443 54 679 00 69 5A				100,000	100,000-	
443 54 679 00 69 53	940,512		940,512	193,491	747,021	
543 54 679 00 69 51	812,000		812,000		812,000	
SUBTOTAL	3,206,508		3,206,508	476,427	2,730,081	
CURRENT YEAR	812,000		812,000		812,000	
PY UNLIQUIDATED	2,394,508		2,394,508	276,427	2,118,081	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	3,206,508		3,206,508	476,427	2,730,081	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 54 679 00 69 51	188,000					188,000
CURRENT YEAR	188,000					188,000
SUBTOTAL - APPROPRIATION	188,000					188,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 679 00 96 55	154-		154-	154-		
249 88 679 00 97 55				154	154-	
349 88 679 00 97 55				26,481	26,481-	
449 88 679 00 97 55				13,109	13,109-	
SUBTOTAL	154-		154-	39,590	39,744-	
NET IN TRANSIT	154-		154-	39,591	39,745-	
SUBTOTAL - APPROPRIATION	154-		154-	39,590	39,744-	
TOTAL	3,394,336		3,206,336	524,619	2,681,717	188,000
GRAND TOTAL	3,394,336		3,206,336	524,619	2,681,717	188,000

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 680 00 69 53	9,489		9,489		9,489	
343 54 680 00 69 5A				21,506	21,506-	
343 54 680 00 69 53	21,646		21,646	5,513	16,133	
443 54 680 00 69 5A				38,913	38,913-	
443 54 680 00 69 53	39,055		39,055	143	38,912	
543 54 680 00 69 51	40,000					40,000
SUBTOTAL	110,190		70,190	66,075	4,115	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	70,191		70,191	5,656	64,535	
ACCRUED LIABILITIES				60,419	60,419-	
SUBTOTAL - APPROPRIATION	110,190		70,190	66,075	4,115	40,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 680 00 69 53	5,886		5,886		5,886	
345 54 680 00 69 53	1,653		1,653		1,653	
445 54 680 00 69 5A				6,195	6,195-	
445 54 680 00 69 53	91,462		91,462	8,700	82,762	
SUBTOTAL	99,001		99,001	14,895	84,106	
PY UNLIQUIDATED	99,002		99,002	8,700	90,302	
ACCRUED LIABILITIES				6,195	6,195-	
SUBTOTAL - APPROPRIATION	99,001		99,001	14,895	84,106	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 680 00 69 53	6,249,093		6,249,093		6,249,093	
PY UNLIQUIDATED	6,249,093		6,249,093		6,249,093	
SUBTOTAL - APPROPRIATION	6,249,093		6,249,093		6,249,093	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 680 00 96 55	20,798		20,798	20,798		
249 88 680 00 97 55				20,798-	20,798	
SUBTOTAL	20,798		20,798		20,798	
NET IN TRANSIT	20,798		20,798		20,798	
SUBTOTAL - APPROPRIATION	20,798		20,798		20,798	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 680 00 96 55	141-		141-	141-		
856 88 680 00 97 55				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	6,478,941		6,438,941	80,970	6,357,971	40,000
GRAND TOTAL	6,478,941		6,438,941	80,970	6,357,971	40,000

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 681 00 90 55				89-	89	
400 88 681 00 90 55				186	186-	
200 88 681 00 96 55	89		89	89		
300 88 681 00 96 55	560		560	560		
SUBTOTAL	649		649	746	97-	
NET IN TRANSIT	649		649	746	97-	
SUBTOTAL - APPROPRIATION	649		649	746	97-	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 681 00 69 5A				25,000	25,000-	
446 51 681 00 69 53	120,457		120,457	58,042	62,415	
546 51 681 00 69 51	205,000					205,000
SUBTOTAL	325,457		120,457	83,042	37,415	205,000
CURRENT YEAR	205,000					205,000
PY UNLIQUIDATED	120,457		120,457	58,042	62,415	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	325,457		120,457	83,042	37,415	205,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 681 00 96 55	16,324-		16,324-	16,324-		
349 88 681 00 96 55	4,576-		4,576-	4,576-		
449 88 681 00 96 55	56-		56-	56-		
249 88 681 00 97 55				21,043	21,043-	
349 88 681 00 97 55				50	50-	
449 88 681 00 97 55				250	250-	
SUBTOTAL	20,956-		20,956-	387	21,343-	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	20,956-		20,956-	387	21,343-	
SUBTOTAL - APPROPRIATION	20,956-		20,956-	387	21,343-	
TOTAL	305,150		100,150	84,175	15,975	205,000
GRAND TOTAL	305,150		100,150	84,175	15,975	205,000

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 682 00 10 5A				31,933	31,933-	
200 50 682 00 10 53	196,895		196,895	194	196,701	
300 50 682 00 10 5A				29,244	29,244-	
300 50 682 00 10 53	272,744		272,744	2,618-	275,362	
400 50 682 00 10 5A				123,511	123,511-	
400 50 682 00 10 53	890,663		890,663	273,415	617,248	
500 50 682 00 10 5A				54,107	54,107-	
500 50 682 00 10 51	600,000		599,771	210,621	389,150	229
SUBTOTAL	1,960,302		1,960,073	720,407	1,239,666	229
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 682 00 90 55				10	10-	
400 88 682 00 90 55				1,696	1,696-	
500 88 682 00 90 55				11,970	11,970-	
400 88 682 00 96 55	23,348-		23,348-	23,348-		
SUBTOTAL	23,348-		23,348-	9,672-	13,676-	
CURRENT YEAR	600,000		599,771	210,621	389,150	229
PY UNLIQUIDATED	1,360,302		1,360,302	270,991	1,089,311	
NET IN TRANSIT	23,348-		23,348-	9,672-	13,676-	
ACCRUED LIABILITIES				238,795	238,795-	
SUBTOTAL - APPROPRIATION	1,936,954		1,936,725	710,735	1,225,990	229
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 682 00 69 5A				300,026	300,026-	
812 50 682 00 69 51	2,000,000		40,000		40,000	1,960,000
812 50 682 00 69 53	11,022,502		11,022,502	984,481	10,038,021	
SUBTOTAL	13,022,502		11,062,502	1,284,507	9,777,995	1,960,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 682 00 96 55	187,636-		187,636-	187,636-		
812 88 682 00 97 55				291,307	291,307-	
SUBTOTAL	187,636-		187,636-	103,671	291,307-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		40,000		40,000	1,960,000
PY UNLIQUIDATED	11,022,502		11,022,502	984,481	10,038,021	
NET IN TRANSIT	187,636-		187,636-	103,671	291,307-	
ACCRUED LIABILITIES				300,026	300,026-	
SUBTOTAL - APPROPRIATION	12,834,866		10,874,866	1,388,178	9,486,688	1,960,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 682 00 97 55				300	300-	
NET IN TRANSIT				300	300-	
SUBTOTAL - APPROPRIATION				300	300-	
TOTAL	14,771,820		12,811,591	2,099,213	10,712,378	1,960,229
GRAND TOTAL	14,771,820		12,811,591	2,099,213	10,712,378	1,960,229

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 683 00 10 5A				93,000	93,000-	
200 50 683 00 10 53	296,032		296,032	1,675	294,357	
300 50 683 00 10 5A				49,000	49,000-	
300 50 683 00 10 53	299,206		299,206	24,871	274,335	
400 50 683 00 10 5A				228,000	228,000-	
400 50 683 00 10 53	1,175,563		1,175,563	373,573	801,990	
500 50 683 00 10 5A				87,000	87,000-	
500 50 683 00 10 51	550,000		465,946	227,063	238,883	84,054
SUBTOTAL	2,320,801		2,236,747	1,084,182	1,152,565	84,054
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 683 00 90 55				20,147	20,147-	
300 88 683 00 90 55				324	324-	
400 88 683 00 90 55				23,529	23,529-	
500 88 683 00 90 55				6,208	6,208-	
200 88 683 00 96 55	20,040-		20,040-	20,040-		
300 88 683 00 96 55	238		238	238		
400 88 683 00 96 55	14,570-		14,570-	14,570-		
SUBTOTAL	34,372-		34,372-	15,836	50,208-	
CURRENT YEAR	550,000		465,946	227,063	238,883	84,054
PY UNLIQUIDATED	1,770,801		1,770,801	400,118	1,370,683	
NET IN TRANSIT	34,373-		34,373-	15,836	50,209-	
ACCRUED LIABILITIES				457,000	457,000-	
SUBTOTAL - APPROPRIATION	2,286,429		2,202,375	1,100,018	1,102,357	84,054
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 683 00 69 53	370		370	104-	474	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 683 00 96 55	503		503	503		
402 88 683 00 97 55				503-	503	
SUBTOTAL	503		503		503	

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	370		370	104-	474	
NET IN TRANSIT	503		503		503	
SUBTOTAL - APPROPRIATION	873		873	104-	977	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
812 61 683 00 50 53			2,000,000		2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 5A				1,436,000	1,436,000-	
812 50 683 00 69 51	16,600,000		6,026,000		6,026,000	10,574,000
812 50 683 00 69 53	46,446,209		46,446,209	1,981,588	44,464,621	
SUBTOTAL	63,046,209		52,472,209	3,417,588	49,054,621	10,574,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 55	244,569-		244,569-	244,569-		
812 88 683 00 97 55				125,885	125,885-	
SUBTOTAL	244,569-		244,569-	118,684-	125,885-	
CURRENT YEAR	16,600,000		6,026,000		6,026,000	10,574,000
PY UNLIQUIDATED	46,446,209		46,446,209	1,981,588	44,464,621	
NET IN TRANSIT	244,569-		244,569-	118,684-	125,885-	
ACCRUED LIABILITIES				1,436,000	1,436,000-	
SUBTOTAL - APPROPRIATION	62,801,640		54,227,640	3,298,904	50,928,736	10,574,000
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 683 00 97 55				82	82-	
NET IN TRANSIT				82	82-	
SUBTOTAL - APPROPRIATION				82	82-	
DISASTER RELIEF & REHABILITATION						

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
431 52 683 00 67 53	107,498		107,498		107,498	
PY UNLIQUIDATED	107,498		107,498		107,498	
SUBTOTAL - APPROPRIATION	107,498		107,498		107,498	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE GRANTS						
437 61 683 00 50 53			5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION			5,000,000		5,000,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 683 00 69 53	296,340		296,340	1,018	295,322	
PY UNLIQUIDATED	296,340		296,340	1,018	295,322	
SUBTOTAL - APPROPRIATION	296,340		296,340	1,018	295,322	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 683 00 96 55	4,061-		4,061-	4,061-		
249 88 683 00 97 55				4,061	4,061-	
SUBTOTAL	4,061-		4,061-		4,061-	
NET IN TRANSIT	4,061-		4,061-		4,061-	
SUBTOTAL - APPROPRIATION	4,061-		4,061-		4,061-	
TOTAL	65,488,719		61,830,665	4,399,918	57,430,747	10,658,054
GRAND TOTAL	65,488,719		61,830,665	4,399,918	57,430,747	10,658,054

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 685 00 10 5A				36,800	36,800-	
200 50 685 00 10 53	163,066		163,066	36,121	126,945	
300 50 685 00 10 5A				93,000	93,000-	
300 50 685 00 10 53	157,868		157,868	20,924	136,944	
400 50 685 00 10 5A				624,000	624,000-	
400 50 685 00 10 53	1,517,403		1,517,403	539,738	977,665	
500 50 685 00 10 5A				231,200	231,200-	
500 50 685 00 10 51	1,100,000		1,032,249	249,635	782,614	67,751
SUBTOTAL	2,938,337		2,870,586	1,831,418	1,039,168	67,751
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 685 00 90 55				554	554-	
300 88 685 00 90 55				2,809	2,809-	
400 88 685 00 90 55				8,069	8,069-	
500 88 685 00 90 55				5,989	5,989-	
300 88 685 00 96 55	244-		244-	244-		
400 88 685 00 96 55	8,154-		8,154-	8,154-		
SUBTOTAL	8,398-		8,398-	9,023	17,421-	
CURRENT YEAR	1,100,000		1,032,249	249,635	782,614	67,751
PY UNLIQUIDATED	1,838,337		1,838,337	596,782	1,241,555	
NET IN TRANSIT	8,398-		8,398-	9,024	17,422-	
ACCRUED LIABILITIES				985,000	985,000-	
SUBTOTAL - APPROPRIATION	2,929,939		2,862,188	1,840,441	1,021,747	67,751
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 685 00 69 5A				7,000	7,000-	
402 50 685 00 69 53	327,023		327,023	22,775	304,248	
SUBTOTAL	327,023		327,023	29,775	297,248	
PY UNLIQUIDATED	327,023		327,023	22,775	304,248	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	327,023		327,023	29,775	297,248	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 5A				4,677,000	4,677,000-	
812 50 685 00 69 51	3,104,000		40,000		40,000	3,064,000
812 50 685 00 69 53	44,101,285		44,101,285	2,390,181	41,711,104	
SUBTOTAL	47,205,285		44,141,285	7,067,181	37,074,104	3,064,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 55	383,889-		383,889-	383,889-		
812 88 685 00 97 55				1,680,853	1,680,853-	
SUBTOTAL	383,889-		383,889-	1,296,964	1,680,853-	
CURRENT YEAR	3,104,000		40,000		40,000	3,064,000
PY UNLIQUIDATED	44,101,285		44,101,285	2,390,181	41,711,104	
NET IN TRANSIT	383,889-		383,889-	1,296,964	1,680,853-	
ACCRUED LIABILITIES				4,677,000	4,677,000-	
SUBTOTAL - APPROPRIATION	46,821,396		43,757,396	8,364,145	35,393,251	3,064,000
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 685 00 69 53	12,911		12,911		12,911	
PY UNLIQUIDATED	12,911		12,911		12,911	
SUBTOTAL - APPROPRIATION	12,911		12,911		12,911	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 685 00 67 53	29,006		29,006	7,967	21,039	
PY UNLIQUIDATED	29,006		29,006	7,967	21,039	
SUBTOTAL - APPROPRIATION	29,006		29,006	7,967	21,039	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 685 00 50 51			15,000,000	15,000,000		

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 685 00 97 55				30	30-	
NET IN TRANSIT				30	30-	
SUBTOTAL - APPROPRIATION			15,000,000	15,000,030	30-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 685 00 69 53	97,516		97,516		97,516	
PY UNLIQUIDATED	97,516		97,516		97,516	
SUBTOTAL - APPROPRIATION	97,516		97,516		97,516	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 685 00 69 53	65,321		65,321	30,744	34,577	
PY UNLIQUIDATED	65,321		65,321	30,744	34,577	
SUBTOTAL - APPROPRIATION	65,321		65,321	30,744	34,577	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 685 00 69 53	12,415		12,415		12,415	
PY UNLIQUIDATED	12,415		12,415		12,415	
SUBTOTAL - APPROPRIATION	12,415		12,415		12,415	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 685 00 96 55	179-		179-	179-		
249 88 685 00 97 55				179	179-	
349 88 685 00 97 55				540-	540	
SUBTOTAL	179-		179-	540-	361	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	179-		179-	540-	361	
SUBTOTAL - APPROPRIATION	179-		179-	540-	361	
TOTAL	50,295,348		62,163,597	25,272,562	36,891,035	3,131,751
GRAND TOTAL	50,295,348		62,163,597	25,272,562	36,891,035	3,131,751

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 686 00 10 5A				23,817	23,817-	
200 50 686 00 10 53	24,118		24,118	300	23,818	
300 50 686 00 10 5A				223,331	223,331-	
300 50 686 00 10 53	243,372		243,372	20,041	223,331	
400 50 686 00 10 5A				555,541	555,541-	
400 50 686 00 10 53	862,524		862,524	284,709	577,815	
500 50 686 00 10 5A				97,159	97,159-	
500 50 686 00 10 51	500,000		412,619	106,082	306,537	87,381
SUBTOTAL	1,630,014		1,542,633	1,310,980	231,653	87,381
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 686 00 90 55				1,116-	1,116	
300 88 686 00 90 55				880-	880	
400 88 686 00 90 55				693	693-	
200 88 686 00 96 55	1,116		1,116	1,116		
300 88 686 00 96 55	157		157	157		
400 88 686 00 96 55	14,452-		14,452-	14,452-		
SUBTOTAL	13,179-		13,179-	14,482-	1,303	
CURRENT YEAR	500,000		412,619	106,082	306,537	87,381
PY UNLIQUIDATED	1,130,014		1,130,014	305,051	824,963	
NET IN TRANSIT	13,179-		13,179-	14,481-	1,302	
ACCRUED LIABILITIES				899,849	899,849-	
SUBTOTAL - APPROPRIATION	1,616,835		1,529,454	1,296,498	232,956	87,381
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 686 00 69 5A				9,842	9,842-	
402 54 686 00 69 53	9,842		9,842		9,842	
SUBTOTAL	9,842		9,842	9,842		
PY UNLIQUIDATED	9,842		9,842		9,842	
ACCRUED LIABILITIES				9,842	9,842-	
SUBTOTAL - APPROPRIATION	9,842		9,842	9,842		
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 5A				1,933,723	1,933,723-	
812 50 686 00 69 51	1,790,000					1,790,000
812 50 686 00 69 53	17,181,658		17,181,658	1,796,557	15,385,101	
SUBTOTAL	18,971,658		17,181,658	3,730,280	13,451,378	1,790,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 55	1,857,188-		1,857,188-	1,857,188-		
812 88 686 00 97 55				878,341	878,341-	
SUBTOTAL	1,857,188-		1,857,188-	978,847-	878,341-	
CURRENT YEAR	1,790,000					1,790,000
PY UNLIQUIDATED	17,181,658		17,181,658	1,796,557	15,385,101	
NET IN TRANSIT	1,857,188-		1,857,188-	978,848-	878,340-	
ACCRUED LIABILITIES				1,933,723	1,933,723-	
SUBTOTAL - APPROPRIATION	17,114,470		15,324,470	2,751,433	12,573,037	1,790,000
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 5A				2,000	2,000-	
425 52 686 00 69 53	467,375		467,375		467,375	
SUBTOTAL	467,375		467,375	2,000	465,375	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 55	2,300-		2,300-	2,300-		
425 88 686 00 97 55				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
PY UNLIQUIDATED	467,375		467,375		467,375	
NET IN TRANSIT	2,300-		2,300-		2,300-	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	465,075		465,075	2,000	463,075	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 54 686 00 69 5A				61,001	61,001-	
243 54 686 00 69 53	540,661		540,661	8,152	532,509	
343 54 686 00 69 5A				763,477	763,477-	
343 54 686 00 69 53	2,792,965		2,792,965	872,983	1,919,982	
443 54 686 00 69 53	850,000		850,000		850,000	
SUBTOTAL	4,183,626		4,183,626	1,705,613	2,478,013	
PY UNLIQUIDATED	4,183,626		4,183,626	881,135	3,302,491	
ACCRUED LIABILITIES				824,478	824,478-	
SUBTOTAL - APPROPRIATION	4,183,626		4,183,626	1,705,613	2,478,013	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 686 00 69 53	538,851		538,851		538,851	
PY UNLIQUIDATED	538,851		538,851		538,851	
SUBTOTAL - APPROPRIATION	538,851		538,851		538,851	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 686 00 69 53	3,630		3,630		3,630	
PY UNLIQUIDATED	3,630		3,630		3,630	
SUBTOTAL - APPROPRIATION	3,630		3,630		3,630	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 686 00 96 55	118,938-		118,938-	118,938-		
249 88 686 00 97 55				112,440	112,440-	
SUBTOTAL	118,938-		118,938-	6,498-	112,440-	
NET IN TRANSIT	118,938-		118,938-	6,498-	112,440-	
SUBTOTAL - APPROPRIATION	118,938-		118,938-	6,498-	112,440-	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	23,813,391		21,936,010	5,758,888	16,177,122	1,877,381
GRAND TOTAL	23,813,391		21,936,010	5,758,888	16,177,122	1,877,381

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 687 00 10 5A				58,370	58,370-	
400 52 687 00 10 53	117,242		117,242	29,357	87,885	
500 52 687 00 10 5A				6,830	6,830-	
500 52 687 00 10 51	30,000		25,790	8,538	17,252	4,210
SUBTOTAL	147,242		143,032	103,095	39,937	4,210
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 687 00 90 55				14,612	14,612-	
500 88 687 00 90 55				1,830	1,830-	
400 88 687 00 96 55	1,541-		1,541-	1,541-		
SUBTOTAL	1,541-		1,541-	14,901	16,442-	
CURRENT YEAR	30,000		25,790	8,538	17,252	4,210
PY UNLIQUIDATED	117,242		117,242	29,357	87,885	
NET IN TRANSIT	1,541-		1,541-	14,901	16,442-	
ACCRUED LIABILITIES				65,200	65,200-	
SUBTOTAL - APPROPRIATION	145,701		141,491	117,996	23,495	4,210
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
543 52 687 00 69 51	2,000,000					2,000,000
CURRENT YEAR	2,000,000					2,000,000
SUBTOTAL - APPROPRIATION	2,000,000					2,000,000
TOTAL	2,145,701		141,491	117,996	23,495	2,004,210
GRAND TOTAL	2,145,701		141,491	117,996	23,495	2,004,210

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 688 00 10 5A				187,913	187,913-	
200 50 688 00 10 53	191,908		191,908	3,300	188,608	
300 50 688 00 10 5A				263,445	263,445-	
300 50 688 00 10 53	309,012		309,012	11,569	297,443	
400 50 688 00 10 5A				588,635	588,635-	
400 50 688 00 10 53	1,264,509		1,264,509	338,324	926,185	
500 50 688 00 10 5A				13,408	13,408-	
500 50 688 00 10 51	650,000		397,988	136,010	261,978	252,012
SUBTOTAL	2,415,429		2,163,417	1,542,604	620,813	252,012
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 688 00 90 55				11,739	11,739-	
400 88 688 00 90 55				1,727	1,727-	
500 88 688 00 90 55				1,432	1,432-	
200 88 688 00 96 55	11,600-		11,600-	11,600-		
300 88 688 00 96 55	3,189-		3,189-	3,189-		
400 88 688 00 96 55	18,364-		18,364-	18,364-		
SUBTOTAL	33,153-		33,153-	18,255-	14,898-	
CURRENT YEAR	650,000		397,988	136,010	261,978	252,012
PY UNLIQUIDATED	1,765,429		1,765,429	353,193	1,412,236	
NET IN TRANSIT	33,152-		33,152-	18,254-	14,898-	
ACCRUED LIABILITIES				1,053,400	1,053,400-	
SUBTOTAL - APPROPRIATION	2,382,276		2,130,264	1,524,349	605,915	252,012
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 5A				19,741	19,741-	
402 52 688 00 69 53	122,327		122,327	8,824	113,503	
SUBTOTAL	122,327		122,327	28,565	93,762	
PY UNLIQUIDATED	122,327		122,327	8,824	113,503	
ACCRUED LIABILITIES				19,741	19,741-	
SUBTOTAL - APPROPRIATION	122,327		122,327	28,565	93,762	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 5A				3,032,743	3,032,743-	
812 50 688 00 69 51	1,740,000		40,000		40,000	1,700,000
812 50 688 00 69 53	27,492,350		27,492,350	1,807,469	25,684,881	
SUBTOTAL	29,232,350		27,532,350	4,840,212	22,692,138	1,700,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 688 00 96 55	107,421-		107,421-	107,421-		
812 88 688 00 97 55				283,822	283,822-	
SUBTOTAL	107,421-		107,421-	176,401	283,822-	
CURRENT YEAR	1,740,000		40,000		40,000	1,700,000
PY UNLIQUIDATED	27,492,350		27,492,350	1,807,469	25,684,881	
NET IN TRANSIT	107,421-		107,421-	176,401	283,822-	
ACCRUED LIABILITIES				3,032,743	3,032,743-	
SUBTOTAL - APPROPRIATION	29,124,929		27,424,929	5,016,613	22,408,316	1,700,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 688 00 69 53	25,962		25,962	3,300	22,662	
446 51 688 00 61 5A				11,000	11,000-	
446 51 688 00 61 53	11,300		11,300		11,300	
SUBTOTAL	37,262		37,262	14,300	22,962	
PY UNLIQUIDATED	37,262		37,262	3,300	33,962	
ACCRUED LIABILITIES				11,000	11,000-	
SUBTOTAL - APPROPRIATION	37,262		37,262	14,300	22,962	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 688 00 69 53	11,350		11,350		11,350	

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,350		11,350		11,350	
SUBTOTAL - APPROPRIATION	11,350		11,350		11,350	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 249 88 688 00 97 55				165,205	165,205-	
NET IN TRANSIT				165,205	165,205-	
SUBTOTAL - APPROPRIATION				165,205	165,205-	
TOTAL	31,678,144		29,726,132	6,749,032	22,977,100	1,952,012
GRAND TOTAL	31,678,144		29,726,132	6,749,032	22,977,100	1,952,012

APPROPRIATION ALLOTMENT REPORT - ONTENTE STATES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 689 CO 68 53	1,334,640	1,334,640			1,334,640	
TECHNICAL ASSISTANCE						
GRANTS						
243 52 689 00 69 53	358,380		358,380	88,417	269,963	
PY UNLIQUIDATED	1,693,020	1,334,640	358,380	88,417	1,604,603	
SUBTOTAL - APPROPRIATION	1,693,020	1,334,640	358,380	88,417	1,604,603	
TOTAL	1,693,020	1,334,640	358,380	88,417	1,604,603	
GRAND TOTAL	1,693,020	1,334,640	358,380	88,417	1,604,603	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 690 00 10 5A				19,945	19,945-	
200 52 690 00 10 53	19,945		19,945		19,945	
SUBTOTAL	19,945		19,945	19,945		
PY UNLIQUIDATED	19,945		19,945		19,945	
ACCRUED LIABILITIES				19,945	19,945-	
SUBTOTAL - APPROPRIATION	19,945		19,945	19,945		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 690 00 96 55	1,520		1,520	1,520		
425 88 690 00 97 55				1,520-	1,520	
SUBTOTAL	1,520		1,520		1,520	
NET IN TRANSIT	1,520		1,520		1,520	
SUBTOTAL - APPROPRIATION	1,520		1,520		1,520	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
237 61 690 00 68 53	3,507,978	3,507,978			3,507,978	
TECHNICAL ASSISTANCE						
GRANTS						
237 61 690 00 69 5A				5,000	5,000-	
237 61 690 00 69 53	14,690		14,690		14,690	
337 61 690 00 69 5A				1,698,000	1,698,000-	
337 61 690 00 69 53	5,641,910		5,641,910	219,299	5,422,611	
437 61 690 00 69 53	1,316,512		1,316,512		1,316,512	
SUBTOTAL	6,973,112		6,973,112	1,922,299	5,050,813	
PY UNLIQUIDATED	10,481,090	3,507,978	6,973,112	219,299	10,261,791	
ACCRUED LIABILITIES				1,703,000	1,703,000-	
SUBTOTAL - APPROPRIATION	10,481,090	3,507,978	6,973,112	1,922,299	8,558,791	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 54 690 00 69 5A				39,269	39,269-	
245 54 690 00 69 53	92,322		92,322		92,322	
345 61 690 00 69 53	1,688,644		1,688,644	582,056	1,106,588	
445 61 690 00 69 53	3,000,000		3,000,000		3,000,000	
545 61 690 00 69 51	3,000,000					3,000,000
SUBTOTAL	7,780,966		4,780,966	621,325	4,159,641	3,000,000
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	4,780,965		4,780,965	582,056	4,198,909	
ACCRUED LIABILITIES				39,269	39,269-	
SUBTOTAL - APPROPRIATION	7,780,966		4,780,966	621,325	4,159,641	3,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 690 00 96 55	1,102-		1,102-	1,102-		
249 88 690 00 97 55				1,102	1,102-	
SUBTOTAL	1,102-		1,102-		1,102-	
NET IN TRANSIT	1,102-		1,102-		1,102-	
SUBTOTAL - APPROPRIATION	1,102-		1,102-		1,102-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 53			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 5A				102,536	102,536-	
856 54 690 00 69 53	121,149		121,149		121,149	
SUBTOTAL	121,149		121,149	102,536	18,613	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 55	211,038-		211,038-	211,038-		
856 88 690 00 97 55				77,103	77,103-	
SUBTOTAL	211,038-		211,038-	133,935-	77,103-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	121,149		121,149		121,149	
NET IN TRANSIT	211,038-		211,038-	133,935-	77,103-	
ACCRUED LIABILITIES				102,536	102,536-	
SUBTOTAL - APPROPRIATION	89,889-		2,817,422	31,399-	2,848,821	
TOTAL	18,192,530	3,507,978	14,591,863	2,532,170	15,567,671	3,000,000
GRAND TOTAL	18,192,530	3,507,978	14,591,863	2,532,170	15,567,671	3,000,000

APPROPRIATION ALLOTMENT REPORT - 1080

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 693 00 10 5A				1,000	1,000-	
200 54 693 00 10 53	2,482		2,482	314	2,168	
300 54 693 00 10 5A				15,000	15,000-	
300 54 693 00 10 53	60,453		60,453	1,714	58,739	
400 54 693 00 10 5A				85,624	85,624-	
400 54 693 00 10 53	159,814		159,814	68,190	91,624	
500 54 693 00 10 5A				13,280	13,280-	
500 54 693 00 10 51	85,000		44,427	6,049	38,378	40,573
SUBTOTAL	307,749		267,176	191,171	76,005	40,573
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 693 00 90 55				506-	506	
400 88 693 00 90 55				267	267-	
500 88 693 00 90 55				79	79-	
200 88 693 00 96 55	506		506	506		
400 88 693 00 96 55	500-		500-	500-		
SUBTOTAL	6		6	154-	160	
CURRENT YEAR	85,000		44,427	6,049	38,378	40,573
PY UNLIQUIDATED	222,749		222,749	70,218	152,531	
NET IN TRANSIT	6		6	154-	160	
ACCRUED LIABILITIES				114,903	114,903-	
SUBTOTAL - APPROPRIATION	307,755		267,182	191,017	76,165	40,573
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 53	9,413		9,413		9,413	
PY UNLIQUIDATED	9,413		9,413		9,413	
SUBTOTAL - APPROPRIATION	9,413		9,413		9,413	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 693 00 69 53	293,864		293,864		293,864	
343 52 693 00 69 5A				532,000	532,000-	
343 54 693 00 69 5A				15,000	15,000-	

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 693 00 69 53	27,374		27,374		27,374	
343 52 693 00 69 53	2,587,223		2,587,223	160,694	2,426,529	
443 52 693 00 69 5A				50,000	50,000-	
443 52 693 00 69 53	1,581,883		1,581,883	17,550	1,564,333	
443 54 693 00 69 53	40,000		40,000		40,000	
543 52 693 00 69 51	1,492,000					1,492,000
SUBTOTAL	6,022,344		4,530,344	775,244	3,755,100	1,492,000
CURRENT YEAR	1,492,000					1,492,000
PY UNLIQUIDATED	4,530,344		4,530,344	178,244	4,352,100	
ACCRUED LIABILITIES				597,000	597,000-	
SUBTOTAL - APPROPRIATION	6,022,344		4,530,344	775,244	3,755,100	1,492,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 693 00 69 5A				10,000	10,000-	
345 54 693 00 69 53	31,193		31,193		31,193	
445 54 693 00 69 5A				51,732	51,732-	
445 54 693 00 69 53	181,933		181,933	70,200	111,733	
SUBTOTAL	213,126		213,126	131,932	81,194	
PY UNLIQUIDATED	213,126		213,126	70,200	142,926	
ACCRUED LIABILITIES				61,732	61,732-	
SUBTOTAL - APPROPRIATION	213,126		213,126	131,932	81,194	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 693 00 69 5A				301,108	301,108-	
248 52 693 00 69 53	2,235,156		2,235,156	297,227	1,937,929	
348 52 693 00 69 5A				40,000	40,000-	
348 54 693 00 69 5A				13,000	13,000-	
348 52 693 00 69 53	673,358		673,358	31,083	642,275	
348 54 693 00 69 53	1,054,731		1,054,731	10,054	1,044,677	
448 52 693 00 69 53	2,292,000		2,292,000		2,292,000	
548 52 693 00 69 51	1,608,000					1,608,000
SUBTOTAL	7,863,245		6,255,245	692,472	5,562,773	1,608,000

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,608,000					1,608,000
PY UNLIQUIDATED	6,255,246		6,255,246	338,365	5,916,881	
ACCRUED LIABILITIES				354,108	354,108-	
SUBTOTAL - APPROPRIATION	7,863,245		6,255,245	692,472	5,562,773	1,608,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 693 00 96 55	2,012-		2,012-	2,012-		
NET IN TRANSIT	2,012-		2,012-	2,012-		
SUBTOTAL - APPROPRIATION	2,012-		2,012-	2,012-		
TOTAL	14,413,871		11,273,298	1,788,653	9,484,645	3,140,573
GRAND TOTAL	14,413,871		11,273,298	1,788,653	9,484,645	3,140,573

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 695 00 10 5A				4,500	4,500-	
200 54 695 00 10 53	8,339		8,339	314	8,025	
300 54 695 00 10 5A				100,000	100,000-	
300 54 695 00 10 53	208,981		208,981	14,998	193,983	
400 54 695 00 10 5A				50,000	50,000-	
400 54 695 00 10 53	179,561		179,561	92,802	86,759	
500 54 695 00 10 5A				25,000	25,000-	
500 54 695 00 10 51	170,000		136,597	62,564	74,033	33,403
SUBTOTAL	566,881		533,478	350,178	183,300	33,403
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 695 00 90 55				7,697	7,697-	
400 88 695 00 90 55				1,283	1,283-	
300 88 695 00 96 55	7,697-		7,697-	7,697-		
400 88 695 00 96 55	4,764-		4,764-	4,764-		
SUBTOTAL	12,461-		12,461-	3,481-	8,980-	
CURRENT YEAR	170,000		136,597	62,564	74,033	33,403
PY UNLIQUIDATED	396,881		396,881	108,114	288,767	
NET IN TRANSIT	12,460-		12,460-	3,481-	8,979-	
ACCRUED LIABILITIES				179,500	179,500-	
SUBTOTAL - APPROPRIATION	554,420		521,017	346,697	174,320	33,403
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 695 00 96 55	131,472-		131,472-	131,472-		
812 88 695 00 97 55				131,472	131,472-	
SUBTOTAL	131,472-		131,472-		131,472-	
NET IN TRANSIT	131,472-		131,472-		131,472-	
SUBTOTAL - APPROPRIATION	131,472-		131,472-		131,472-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 695 00 69 5A				314,759	314,759-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 695 00 69 53	2,894,029		2,894,029	123,839	2,770,190	
343 54 695 00 69 5A				303,034	303,034-	
343 54 695 00 69 53	3,854,263		3,854,263	53,917	3,800,346	
443 54 695 00 69 53	3,161,000		3,161,000		3,161,000	
543 54 695 00 69 51	2,275,000		1,000,000		1,000,000	1,275,000
SUBTOTAL	12,184,292		10,909,292	795,549	10,113,743	1,275,000
CURRENT YEAR	2,275,000		1,000,000		1,000,000	1,275,000
PY UNLIQUIDATED	9,909,292		9,909,292	177,756	9,731,536	
ACCRUED LIABILITIES				617,792	617,792-	
SUBTOTAL - APPROPRIATION	12,184,292		10,909,292	795,549	10,113,743	1,275,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 695 00 69 5A				156,878	156,878-	
246 54 695 00 69 53	1,555,752		1,555,752	336,917	1,218,835	
346 54 695 00 69 5A				27,000	27,000-	
346 54 695 00 69 53	1,174,125		1,174,125	132,598	1,041,527	
446 54 695 00 69 53	500,000		500,000		500,000	
546 54 695 00 69 51	1,525,000					1,525,000
SUBTOTAL	4,754,877		3,229,877	653,393	2,576,484	1,525,000
CURRENT YEAR	1,525,000					1,525,000
PY UNLIQUIDATED	3,229,877		3,229,877	469,515	2,760,362	
ACCRUED LIABILITIES				183,878	183,878-	
SUBTOTAL - APPROPRIATION	4,754,877		3,229,877	653,393	2,576,484	1,525,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 695 00 69 53	330,000		330,000		330,000	
PY UNLIQUIDATED	330,000		330,000		330,000	
SUBTOTAL - APPROPRIATION	330,000		330,000		330,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 695 00 96 55	5,717		5,717	5,717		
349 88 695 00 96 55	1,686-		1,686-	1,686-		
249 88 695 00 97 55				9,241-	9,241	
SUBTOTAL	4,031		4,031	5,210-	9,241	
NET IN TRANSIT	4,031		4,031	5,211-	9,242	
SUBTOTAL - APPROPRIATION	4,031		4,031	5,210-	9,241	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 96 55	593		593	593		
856 88 695 00 97 55				593-	593	
SUBTOTAL	593		593		593	
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	17,696,741		14,863,338	1,790,429	13,072,909	2,833,403
GRAND TOTAL	17,696,741		14,863,338	1,790,429	13,072,909	2,833,403

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 696 00 10 5A				61,103	61,103-	
200 54 696 00 10 53	77,205		77,205		77,205	
300 54 696 00 10 5A				37,674	37,674-	
300 54 696 00 10 53	60,818		60,818	10,461	50,357	
400 54 696 00 10 5A				100,000	100,000-	
400 54 696 00 10 53	238,011		238,011	98,153	139,858	
500 54 696 00 10 51	160,000		95,300	54,556	40,744	64,700
SUBTOTAL	536,034		471,334	361,947	109,387	64,700
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 696 00 90 55				379	379-	
300 88 696 00 90 55				7,539-	7,539	
400 88 696 00 90 55				35,308	35,308-	
500 88 696 00 90 55				736	736-	
200 88 696 00 96 55	379-		379-	379-		
300 88 696 00 96 55	7,697		7,697	7,697		
400 88 696 00 96 55	20,784-		20,784-	20,784-		
SUBTOTAL	13,466-		13,466-	15,418	28,884-	
CURRENT YEAR	160,000		95,300	54,556	40,744	64,700
PY UNLIQUIDATED	376,034		376,034	108,614	267,420	
NET IN TRANSIT	13,466-		13,466-	15,418	28,884-	
ACCRUED LIABILITIES				198,777	198,777-	
SUBTOTAL - APPROPRIATION	522,568		457,868	377,365	80,503	64,700
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 696 00 69 5A				689,763	689,763-	
243 52 696 00 69 53	6,303,192		6,303,192	696,809	5,606,383	
343 52 696 00 69 5A				189,000	189,000-	
343 52 696 00 69 53	3,143,852		3,143,852	180,203	2,963,649	
443 52 696 00 69 53	3,000,000		3,000,000		3,000,000	
543 52 696 00 69 51	3,500,000		3,500,000		3,500,000	
SUBTOTAL	15,947,044		15,947,044	1,755,775	14,191,269	

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,500,000		3,500,000		3,500,000	
PY UNLIQUIDATED	12,447,043		12,447,043	877,012	11,570,031	
ACCRUED LIABILITIES				878,763	878,763-	
SUBTOTAL - APPROPRIATION	15,947,044		15,947,044	1,755,775	14,191,269	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 52 696 00 69 5A				22,000	22,000-	
244 52 696 00 69 53	479,005		479,005	239,194	239,811	
344 52 696 00 69 5A				9,000	9,000-	
344 52 696 00 69 53	1,458,335		1,458,335	76,965	1,381,370	
444 52 696 00 69 5A				25,000	25,000-	
444 52 696 00 69 53	1,800,000		1,800,000	112,427	1,687,573	
544 52 696 00 69 51	1,238,000		1,238,000		1,238,000	
SUBTOTAL	4,975,340		4,975,340	484,586	4,490,754	
CURRENT YEAR	1,238,000		1,238,000		1,238,000	
PY UNLIQUIDATED	3,737,341		3,737,341	428,586	3,308,755	
ACCRUED LIABILITIES				56,000	56,000-	
SUBTOTAL - APPROPRIATION	4,975,340		4,975,340	484,586	4,490,754	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 696 00 96 55	130,666		130,666	130,666		
249 88 696 00 97 55				144,457-	144,457	
SUBTOTAL	130,666		130,666	13,791-	144,457	
NET IN TRANSIT	130,666		130,666	13,791-	144,457	
SUBTOTAL - APPROPRIATION	130,666		130,666	13,791-	144,457	

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	21,575,618		21,510,918	2,603,935	18,906,983	64,700
GRAND TOTAL	21,575,618		21,510,918	2,603,935	18,906,983	64,700

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 697 00 96 55	19,979-		19,979-	19,979-		
249 88 697 00 97 55				19,979	19,979-	
SUBTOTAL	19,979-		19,979-		19,979-	
NET IN TRANSIT	19,979-		19,979-		19,979-	
SUBTOTAL - APPROPRIATION	19,979-		19,979-		19,979-	
TOTAL	19,979-		19,979-		19,979-	
GRAND TOTAL	19,979-		19,979-		19,979-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 61 698 00 69 5A				16,000	16,000-	
402 61 698 00 69 53	22,000		22,000		22,000	
402 60 626 00 69 53	335,379		335,379		335,379	
SUBTOTAL	357,379		357,379	16,000	341,379	
PY UNLIQUIDATED	357,379		357,379		357,379	
ACCRUED LIABILITIES				16,000	16,000-	
SUBTOTAL - APPROPRIATION	357,379		357,379	16,000	341,379	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
812 61 698 00 50 53	2,000,000		2,000,000		2,000,000	
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 685 00 75 5A				56,000	56,000-	
812 59 677 00 75 5A				1,600	1,600-	
812 59 686 00 75 5A				17,511	17,511-	
812 59 685 00 75 53	127,599		127,599	5,022	122,577	
812 59 635 00 75 53	39,438		39,438	12,763	26,675	
812 59 677 00 75 53	9,906		9,906	5,362	4,544	
812 59 688 00 75 53	65,743		65,743	23,776	41,967	
812 59 682 00 75 53	62,747		62,747	33,051	29,696	
812 59 655 00 75 53	65,384		65,384	30,395	34,989	
812 59 686 00 75 53	128,674		128,674	61,426	67,248	
812 59 683 00 75 53	63,090		63,090		63,090	
GRANTS						
812 60 677 00 69 5A				93,750	93,750-	
812 60 655 00 69 5A				37,500	37,500-	
812 60 635 00 69 5A				52,663	52,663-	
812 60 686 00 69 5A				1,934,779	1,934,779-	
812 60 685 00 69 5A				1,284,000	1,284,000-	
812 60 683 00 69 5A				154,000	154,000-	
812 60 688 00 69 5A				476,645	476,645-	
812 60 624 00 69 5A				15,351	15,351-	
812 60 688 00 69 51	600,000					600,000
812 60 686 00 69 51	600,000					600,000
812 60 685 00 69 51	3,525,000		2,625,000	3,730	2,621,270	900,000

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 683 00 69 51	935,000		586,971	2,752	584,219	348,029
812 60 677 00 69 51	563,000		499,900		499,900	63,100
812 60 655 00 69 51	430,000					430,000
812 60 624 00 69 51	100,000					100,000
812 60 682 00 69 51	174,800					174,800
812 60 635 00 69 51	490,000		490,000		490,000	
812 60 677 00 69 53	718,689		718,689	59,989	658,700	
812 60 624 00 69 53	93,115		93,115	18,628	74,487	
812 60 685 00 69 53	15,452,833		15,452,833	1,357,717	14,095,116	
812 60 683 00 69 53	14,358,847		14,358,847	590,106	13,768,741	
812 60 635 00 69 53	1,845,650		1,845,650	277,086	1,568,564	
812 60 682 00 69 53	1,317,719		1,317,719	170,971	1,146,748	
812 60 626 00 69 53	1,954		1,954		1,954	
812 60 655 00 69 53	1,889,614		1,889,614	42,227	1,847,387	
812 60 688 00 69 53	23,663,125		23,663,125	611,921	23,051,204	
812 60 686 00 69 53	13,221,586		13,221,586	818,836	12,402,750	
812 60 631 00 69 53	408,842		408,842	120	408,722	
SUBTOTAL	80,952,355		77,736,426	8,249,677	69,486,749	3,215,929
CURRENT YEAR	7,417,800		4,201,871	6,482	4,195,389	3,215,929
PY UNLIQUIDATED	75,534,554		75,534,554	4,119,396	71,415,158	
ACCRUED LIABILITIES				4,123,799	4,123,799-	
SUBTOTAL - APPROPRIATION	82,952,355		79,736,426	8,249,677	71,486,749	3,215,929
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE						
GRANTS						
521 61 698 00 69 53				12,740-	12,740	
PY UNLIQUIDATED				12,740-	12,740	
SUBTOTAL - APPROPRIATION				12,740-	12,740	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 60 631 00 61 53	5,000		5,000		5,000	
PY UNLIQUIDATED	5,000		5,000		5,000	
SUBTOTAL - APPROPRIATION	5,000		5,000		5,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
426 61 698 00 69 5A				25,000	25,000-	
426 60 683 00 69 53	506,555		506,555	12,360	494,195	
426 61 698 00 69 53	28,793		28,793		28,793	
SUBTOTAL	535,348		535,348	37,360	497,988	
PY UNLIQUIDATED	535,348		535,348	12,360	522,988	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	535,348		535,348	37,360	497,988	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 61 698 00 57 53	860,583	860,583		19,545	841,038	
337 61 698 00 57 53	1,341,351	1,341,351		95,720	1,245,631	
GRANTS						
237 61 698 00 59 53	7,416,256		7,416,256	2,155,135	5,261,121	
337 61 698 00 59 53	48,605,773		48,605,773	10,300,814	38,304,959	
437 61 698 00 59 53	168,000,000		168,000,000	2,025,219	165,974,781	
437 62 698 00 59 53	2,000,000		2,000,000		2,000,000	
437 61 698 00 50 53	7,000,000		7,000,000		7,000,000	
537 61 698 00 50 51	35,000,000		32,500,000	32,500,000		2,500,000
237 61 698 00 53 53	3,848,435		3,848,435	80,199	3,768,236	
337 61 698 00 53 53	9,135,217		9,135,217	2,649,421	6,485,796	
437 61 698 00 53 53	29,886,288		29,886,288	6,398,532	23,487,756	
SUBTOTAL	313,093,903	2,201,934	308,391,969	56,224,585	254,369,318	2,500,000
CAPITAL ASSISTANCE						
LOANS						
237 61 698 00 68 53	8,607,869	8,607,869		567,226	8,040,643	
TECHNICAL ASSISTANCE						
SELF-HELP						
237 59 633 00 75 5A				10,501	10,501-	
237 59 611 00 75 5A				6,600	6,600-	
237 59 633 00 75 53	10,501		10,501		10,501	
237 59 613 00 75 53	3,250		3,250		3,250	
237 59 611 00 75 53	46,279		46,279		46,279	
337 59 611 00 75 5A				6,500	6,500-	
337 59 674 00 75 5A				7,431	7,431-	
337 59 613 00 75 5A				1,308	1,308-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 59 633 00 75 5A				25,000	25,000-	
337 59 613 00 75 53	34,343		34,343	5,330	29,013	
337 59 633 00 75 53	30,686		30,686	4,033	26,653	
337 59 611 00 75 53	68,079		68,079		68,079	
337 59 674 00 75 53	22,893		22,893	5,729	17,164	
437 59 656 00 75 5A				14,500	14,500-	
437 59 611 00 75 5A				7,700	7,700-	
437 59 674 00 75 5A				133,061	133,061-	
437 59 613 00 75 5A				14,000	14,000-	
437 59 674 00 75 53	615,697		615,697	202,884	412,813	
437 59 611 00 75 53	75,354		75,354	10,827	64,527	
437 59 656 00 75 53	30,000		30,000		30,000	
437 59 613 00 75 53	259,999		259,999	87,590	172,409	
537 59 674 00 75 51	400,000					400,000
GRANTS						
237 60 613 00 69 5A				24,000	24,000-	
237 60 611 00 69 5A				500	500-	
237 60 633 00 69 5A				21,959	21,959-	
237 60 632 00 69 5A				593,315	593,315-	
237 60 633 00 69 53	21,971		21,971	13	21,958	
237 60 613 00 69 53	529,937		529,937	8,518	521,419	
237 60 632 00 69 53	1,264,416		1,264,416	320,798	943,618	
237 60 611 00 69 53	41,699		41,699		41,699	
337 60 613 00 69 5A				352,972	352,972-	
337 60 611 00 69 5A				11,000	11,000-	
337 60 633 00 69 5A				40,000	40,000-	
337 60 613 00 69 53	5,878,177		5,878,177	5,825	5,872,352	
337 60 633 00 69 53	40,000		40,000		40,000	
337 60 611 00 69 53	22,382		22,382		22,382	
437 60 613 00 69 5A				647,126	647,126-	
437 60 611 00 69 5A				11,500	11,500-	
437 60 613 00 69 53	13,274,774		13,274,774	19,573	13,255,201	
437 60 611 00 69 53	71,704		71,704	2,286	69,418	
SUBTOTAL	22,742,141		22,342,141	2,602,379	19,739,762	400,000
CURRENT YEAR	35,400,000		32,500,000	32,500,000		2,900,000
PY UNLIQUIDATED	309,043,917	10,809,803	298,234,114	24,965,218	284,078,699	
ACCRUED LIABILITIES				1,928,974	1,928,974-	
SUBTOTAL - APPROPRIATION	344,443,913	10,809,803	330,734,110	59,394,190	282,149,723	2,900,000

FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION

PROGRAM ASSISTANCE
GRANTS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 61 698 00 59 53	65,882		65,882		65,882	
443 61 698 00 53 53	1,000,000		1,000,000		1,000,000	
SUBTOTAL	1,065,882		1,065,882		1,065,882	
TECHNICAL ASSISTANCE						
GRANTS						
243 60 623 00 69 5A				250,671	250,671-	
243 60 636 00 69 5A				20,000	20,000-	
243 60 617 00 69 5A				2,600	2,600-	
243 60 669 00 69 5A				253,000	253,000-	
243 60 615 00 69 5A				66,159	66,159-	
243 60 650 00 69 5A				6,215	6,215-	
243 60 686 00 69 5A				883,944	883,944-	
243 61 698 00 69 5A				284,000	284,000-	
243 60 696 00 69 5A				8,000-	8,000	
243 60 695 00 69 5A				11,200	11,200-	
243 60 660 00 69 53	34,584		34,584		34,584	
243 61 698 00 69 53	438,674		438,674	45,794	392,880	
243 60 613 00 69 53	110,795		110,795	14,316	96,479	
243 60 669 00 69 53	1,537,483		1,537,483	222,029	1,315,454	
243 60 650 00 69 53	93,961		93,961	7,750	86,211	
243 60 633 00 69 53	174,408		174,408	19,600	154,808	
243 60 645 00 69 53	2,098		2,098		2,098	
243 60 615 00 69 53	245,038		245,038	17,344	227,694	
243 60 617 00 69 53	42,887		42,887	404	42,483	
243 60 696 00 69 53	286,325		286,325	6,028	280,297	
243 60 649 00 69 53	36,466		36,466	21,920	14,546	
243 60 686 00 69 53	1,172,857		1,172,857	25,446	1,147,411	
243 60 621 00 69 53	81,109		81,109	46,447	34,662	
243 60 695 00 69 53	44,498		44,498		44,498	
243 60 623 00 69 53	1,343,085		1,343,085	118,566	1,224,519	
243 60 636 00 69 53	165,086		165,086	8,648	156,438	
243 60 624 00 69 53	213		213		213	
343 60 636 00 69 5A				33,809	33,809-	
343 60 669 00 69 5A				700,000	700,000-	
343 60 676 00 69 5A				35,060	35,060-	
343 61 698 00 69 5A				358,000	358,000-	
343 60 633 00 69 53	33,338		33,338	3,409	29,929	
343 60 612 00 69 53	39,429		39,429		39,429	
343 60 632 00 69 53	24,001		24,001	4,124	19,877	
343 60 615 00 69 53	38,548		38,548	5,282	33,266	
343 60 669 00 69 53	1,834,028		1,834,028	415,689	1,418,339	
343 60 636 00 69 53	39,661		39,661	252	39,409	
343 60 645 00 69 53	13,037		13,037	556	12,481	
343 60 676 00 69 53	38,091		38,091	3,031	35,060	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 61 698 00 69 53	656,024		656,024		656,024	
443 61 698 00 69 5A				159,000	159,000-	
443 60 623 00 69 5A				114,000	114,000-	
443 60 669 00 69 5A				5,000	5,000-	
443 60 636 00 69 5A				22,684	22,684-	
443 60 612 00 69 53	40,000		40,000		40,000	
443 60 632 00 69 53	40,000		40,000		40,000	
443 60 676 00 69 53	40,000		40,000		40,000	
443 60 636 00 69 53	40,000		40,000		40,000	
443 60 645 00 69 53	40,000		40,000		40,000	
443 60 669 00 69 53	40,000		40,000	6,920	33,080	
443 60 615 00 69 53	40,000		40,000		40,000	
443 61 698 00 69 53	1,024,170		1,024,170	328,135	696,035	
443 60 623 00 69 53	1,892,998		1,892,998		1,892,998	
543 61 698 00 69 51	185,000					185,000
543 60 636 00 69 51	40,000					40,000
543 60 669 00 69 51	40,000					40,000
243 61 698 00 61 5A				79,000	79,000-	
243 60 623 00 61 5A				29,476	29,476-	
243 61 698 00 61 53	110,792		110,792	20,124	90,668	
243 60 624 00 61 53	11,701-		11,701-	11,701-		
243 60 623 00 61 53	33,140		33,140	3,108	30,032	
343 60 624 00 61 5A				1,000	1,000-	
343 60 650 00 61 5A				83,286	83,286-	
343 60 623 00 61 5A				57,119	57,119-	
343 61 698 00 61 5A				500,000	500,000-	
343 60 695 00 61 53	1,053		1,053		1,053	
343 60 650 00 61 53	83,510		83,510	200	83,310	
343 60 645 00 61 53	17,519		17,519		17,519	
343 60 617 00 61 53	7,776		7,776		7,776	
343 60 631 00 61 53	32,331		32,331		32,331	
343 60 612 00 61 53	11,260		11,260		11,260	
343 60 660 00 61 53	36,800		36,800	5,409	31,391	
343 60 624 00 61 53	13,328		13,328	3,923-	17,251	
343 60 623 00 61 53	60,909		60,909	3,790	57,119	
343 60 696 00 61 53	147		147		147	
343 60 615 00 61 53	61,124		61,124		61,124	
343 60 621 00 61 53	3,720		3,720		3,720	
343 61 698 00 61 53	522,693		522,693	9,353	513,340	
443 60 603 00 61 5A				11,079	11,079-	
443 60 623 00 61 5A				11,596	11,596-	
443 60 624 00 61 5A				111,900	111,900-	
443 60 645 00 61 5A				10,000	10,000-	
443 60 631 00 61 5A				9,000	9,000-	
443 60 676 00 61 5A				342,857	342,857-	
443 60 617 00 61 5A				19,742	19,742-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 658 00 61 5A				33,900	33,900-	
443 60 696 00 61 5A				17,000	17,000-	
443 60 632 00 61 5A				4,000	4,000-	
443 60 650 00 61 5A				58,357	58,357-	
443 60 675 00 61 5A				2,001	2,001-	
443 60 669 00 61 5A				34,249	34,249-	
443 60 687 00 61 5A				8,775	8,775-	
443 60 612 00 61 5A				21,920	21,920-	
443 60 621 00 61 5A				20,000	20,000-	
443 60 649 00 61 5A				21,650	21,650-	
443 61 698 00 61 5A				673,000	673,000-	
443 60 660 00 61 5A				2,500	2,500-	
443 60 603 00 61 53	22,900		22,900	10,773	12,127	
443 60 624 00 61 53	212,385		212,385	53,714	158,671	
443 60 621 00 61 53	100,860		100,860	45,330	55,530	
443 60 675 00 61 53	9,204		9,204	7,203	2,001	
443 60 658 00 61 53	34,000		34,000		34,000	
443 60 645 00 61 53	30,020		30,020	6,609	23,411	
443 60 631 00 61 53	9,000		9,000		9,000	
443 60 693 00 61 53	26,923		26,923	935	25,988	
443 60 615 00 61 53	268,979		268,979	39,450	229,529	
443 60 632 00 61 53	10,742		10,742	5,083	5,659	
443 60 676 00 61 53	20,000		20,000		20,000	
443 60 696 00 61 53	31,218		31,218	1,009	30,209	
443 60 641 00 61 53	12,628		12,628	11,500	1,128	
443 60 687 00 61 53	8,775		8,775		8,775	
443 60 660 00 61 53	97,555		97,555	15,926	81,629	
443 60 650 00 61 53	113,015		113,015	9,441	103,574	
443 60 617 00 61 53	39,505		39,505		39,505	
443 60 649 00 61 53	87,809		87,809	33,876	53,933	
443 60 623 00 61 53	299,972		299,972	136,663	163,309	
443 60 612 00 61 53	46,414		46,414	18,312	28,102	
443 61 698 00 61 53	1,209,740		1,209,740	2,219	1,207,521	
443 60 695 00 61 53	1,142		1,142		1,142	
443 60 669 00 61 53	60,749		60,749		60,749	
543 60 624 00 61 5A				1,600	1,600-	
543 60 687 00 61 5A				6,000	6,000-	
543 60 623 00 61 5A				2,400	2,400-	
543 60 641 00 61 51	10,000					10,000
543 61 698 00 61 51	205,000		4,600		4,600	200,400
543 60 632 00 61 51	37,000					37,000
543 60 695 00 61 51	100,000					100,000
543 60 623 00 61 51	130,000		67,000	1,494	65,506	63,000
543 60 696 00 61 51	20,000					20,000
543 60 631 00 61 51	10,000					10,000
543 60 687 00 61 51	60,000		9,050		9,050	50,950

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 60 624 00 61 51	140,000		66,731		66,731	73,269
543 60 636 00 61 51	45,000					45,000
543 60 645 00 61 51	20,000					20,000
543 60 617 00 61 51	74,000					74,000
543 60 621 00 61 51	34,000		25,806		25,806	8,194
SUBTOTAL	16,610,828		15,634,015	7,118,336	8,515,679	976,813
CURRENT YEAR	1,150,000		173,187	1,494	171,693	976,813
PY UNLIQUIDATED	16,526,710		16,526,710	1,746,094	14,780,616	
ACCRUED LIABILITIES				5,370,750	5,370,750-	
SUBTOTAL - APPROPRIATION	17,676,710		16,699,897	7,118,336	9,581,561	976,813
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
344 59 615 00 75 5A				540	540-	
344 59 615 00 75 53	540		540		540	
444 59 615 00 75 53	25,000		25,000		25,000	
GRANTS						
244 60 649 00 44 5A				2,806	2,806-	
244 60 696 00 44 5A				6,920	6,920-	
244 60 649 00 44 53	102,232		102,232	7,791	94,441	
244 60 696 00 44 53	25,294		25,294	3,046	22,248	
244 60 623 00 69 5A				15,400	15,400-	
244 61 698 00 69 5A				144,000	144,000-	
244 60 623 00 69 53	15,400		15,400		15,400	
244 61 698 00 69 53	147,623		147,623		147,623	
344 60 636 00 69 5A				54,159	54,159-	
344 61 698 00 69 5A				437,000	437,000-	
344 61 698 00 69 53	1,101,125		1,101,125	477,756	623,369	
344 60 636 00 69 53	478,537		478,537	83,620	394,917	
444 60 623 00 69 5A				50,000	50,000-	
444 60 620 00 69 5A				380,000	380,000-	
444 61 698 00 69 53	2,505,140		2,505,140	25,107	2,480,033	
444 60 623 00 69 53	1,000,000		1,000,000		1,000,000	
444 60 620 00 69 53	1,595,000		1,595,000		1,595,000	
544 61 698 00 69 51	115,000					115,000
544 60 617 00 69 51	700,000					700,000
344 60 623 00 61 5A				50,000	50,000-	
344 60 623 00 61 53	50,000		50,000		50,000	
344 60 615 00 61 53	1,500		1,500	1,500		
444 61 698 00 61 5A				106,000	106,000-	
444 60 649 00 61 5A				19,531	19,531-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 60 624 00 61 5A				8,500	8,500-	
444 60 623 00 61 5A				17,208	17,208-	
444 61 698 00 61 53	360,579		360,579	90,000	270,579	
444 60 624 00 61 53	48,473		48,473	1,650	46,823	
444 60 649 00 61 53	19,531		19,531		19,531	
444 60 615 00 61 53	52,302		52,302	2,769	49,533	
444 60 623 00 61 53	81,295		81,295	24,386	56,909	
444 60 641 00 61 53	14,000		14,000	7,597	6,403	
444 60 632 00 61 53	12,203		12,203		12,203	
544 60 623 00 61 51	30,000					30,000
544 60 624 00 61 51	30,000					30,000
544 61 698 00 61 51	100,000					100,000
544 60 632 00 61 51	10,000					10,000
SUBTOTAL	8,620,774		7,635,774	2,017,286	5,618,488	985,000
CURRENT YEAR	985,000					985,000
PY UNLIQUIDATED	7,635,772		7,635,772	725,222	6,910,550	
ACCRUED LIABILITIES				1,292,065	1,292,065-	
SUBTOTAL - APPROPRIATION	8,620,774		7,635,774	2,017,286	5,618,488	985,000

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

TECHNICAL ASSISTANCE						
GRANTS						
245 60 650 00 69 5A				246	246-	
245 60 696 00 69 5A				1,500	1,500-	
245 60 693 00 69 5A				1,000	1,000-	
245 61 698 00 69 5A				468,000	468,000-	
245 60 675 00 69 5A				4,563	4,563-	
245 60 642 00 69 5A				34,000	34,000-	
245 60 649 00 69 5A				1,305	1,305-	
245 60 603 00 69 5A				2,000	2,000-	
245 60 623 00 69 5A				12,938	12,938-	
245 60 615 00 69 5A				25,057	25,057-	
245 60 695 00 69 53	18,330		18,330		18,330	
245 60 669 00 69 53	37,138		37,138	4,782	32,356	
245 60 650 00 69 53	62,532		62,532	5,708	56,824	
245 60 676 00 69 53	56,917		56,917	600	56,317	
245 60 660 00 69 53	160,894		160,894		160,894	
245 61 698 00 69 53	572,135		572,135	68,388	503,747	
245 60 653 00 69 53	47,118		47,118	29,598	17,520	
245 60 679 00 69 53	8,685		8,685		8,685	
245 60 675 00 69 53	149,902		149,902	7,412	142,490	
245 60 693 00 69 53	14,740		14,740	2,587	12,153	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 60 696 00 69 53	89,765		89,765	138	89,627	
245 60 649 00 69 53	58,266		58,266	13,762	44,504	
245 60 611 00 69 53	48,368		48,368	12,366	36,002	
245 60 623 00 69 53	13,538		13,538		13,538	
245 60 642 00 69 53	36,169		36,169		36,169	
245 60 603 00 69 53	45,263		45,263		45,263	
245 60 613 00 69 53	2,145		2,145	1,421	724	
245 60 631 00 69 53	116,023		116,023	15,632	100,391	
245 60 615 00 69 53	313,757		313,757	24,224	289,533	
245 60 636 00 69 53	6,004		6,004		6,004	
245 60 621 00 69 53	72,871		72,871		72,871	
245 60 612 00 69 53	154,220		154,220	14,379	139,841	
345 60 617 00 69 5A				1,245	1,245-	
345 60 662 00 69 5A				5,000	5,000-	
345 60 603 00 69 5A				3,000	3,000-	
345 60 696 00 69 5A				21,500	21,500-	
345 61 698 00 69 5A				1,132,000	1,132,000-	
345 60 650 00 69 5A				7,431	7,431-	
345 61 698 00 69 53	4,050,818		4,050,818		4,050,818	
345 60 650 00 69 53	39,740		39,740	1,123	38,617	
345 60 617 00 69 53	69,972		69,972	22,323	47,649	
345 60 603 00 69 53	33,193		33,193		33,193	
345 60 695 00 69 53	58,801		58,801		58,801	
345 60 676 00 69 53	69,346		69,346		69,346	
345 60 660 00 69 53	195,000		195,000		195,000	
345 60 642 00 69 53	36,547		36,547	8,048	28,499	
345 60 611 00 69 53	599,784		599,784	85,495	514,289	
345 60 649 00 69 53	197,559		197,559	25,223	172,336	
345 60 612 00 69 53	55,232		55,232	10,366	44,866	
345 60 687 00 69 53	27,796		27,796		27,796	
345 60 696 00 69 53	150,000		150,000	2,214	147,786	
345 60 679 00 69 53	44,294		44,294	220	44,074	
345 60 623 00 69 53	2,294		2,294		2,294	
345 60 662 00 69 53	5,837		5,837		5,837	
345 60 669 00 69 53	62,166		62,166	18,726	43,440	
345 60 615 00 69 53	46,613		46,613	879	45,734	
345 60 641 00 69 53	47,562		47,562	3,520	44,042	
445 60 662 00 69 5A				2,000	2,000-	
445 60 603 00 69 5A				7,800	7,800-	
445 60 649 00 69 5A				5,939	5,939-	
445 60 696 00 69 5A				5,500	5,500-	
445 60 617 00 69 5A				1,560	1,560-	
445 61 698 00 69 5A				10,000	10,000-	
445 60 662 00 69 53	5,481		5,481		5,481	
445 60 623 00 69 53	92,626		92,626	41,956	50,670	
445 60 660 00 69 53	220,000		220,000		220,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 603 00 69 53	252,940		252,940	16,780	236,160	
445 60 650 00 69 53	195,917		195,917	6,250	189,667	
445 60 617 00 69 53	196,640		196,640	29,925	166,715	
445 60 696 00 69 53	120,549		120,549	16,636	103,913	
445 60 611 00 69 53	146,850		146,850	11,199	135,651	
445 60 602 00 69 53	30,000		30,000		30,000	
445 60 687 00 69 53	146,511		146,511	25,905	120,606	
445 60 615 00 69 53	150,000		150,000	105,130	44,870	
445 60 636 00 69 53	46,048		46,048	33,244	12,804	
445 60 612 00 69 53	213,294		213,294	62,527	150,767	
445 60 669 00 69 53	121,333		121,333	27,495	93,838	
445 60 695 00 69 53	196,212		196,212		196,212	
445 60 649 00 69 53	245,370		245,370	35,959	209,411	
445 60 642 00 69 53	130,000		130,000		130,000	
445 60 679 00 69 53	120,251		120,251	9,369	110,882	
445 60 681 00 69 53	75,000		75,000		75,000	
445 61 698 00 69 53	5,381,324		5,381,324	2,137,983	3,243,341	
445 60 676 00 69 53	118,574		118,574	4,890	113,684	
445 60 641 00 69 53	39,899		39,899	4,492	35,407	
545 60 662 00 69 51	10,000					10,000
545 61 698 00 69 51	4,591,691					4,591,691
545 60 623 00 69 51	150,000					150,000
245 60 623 00 61 5A				3,971	3,971-	
245 61 698 00 61 53	11,582		11,582	11,582		
245 60 623 00 61 53	3,971		3,971		3,971	
345 60 645 00 61 53	3,389		3,389		3,389	
345 60 631 00 61 53	1,919		1,919		1,919	
445 60 649 00 61 5A				25,000	25,000-	
445 60 642 00 61 5A				500	500-	
445 60 669 00 61 5A				3,700	3,700-	
445 60 632 00 61 5A				5,000	5,000-	
445 60 663 00 61 5A				2,700	2,700-	
445 60 631 00 61 5A				838	838-	
445 60 624 00 61 5A				16,000	16,000-	
445 60 611 00 61 5A				500	500-	
445 60 685 00 61 53	680		680	680		
445 60 645 00 61 53	1,578		1,578		1,578	
445 60 642 00 61 53	2,105		2,105	1,511	594	
445 60 615 00 61 53	755		755		755	
445 60 613 00 61 53	1,981		1,981	132-	2,113	
445 60 675 00 61 53	3,295		3,295	1,556	1,739	
445 60 649 00 61 53	25,000		25,000		25,000	
445 60 636 00 61 53	4,652		4,652	4,213	439	
445 60 612 00 61 53	22,169		22,169	1,502	20,667	
445 60 617 00 61 53	1,540		1,540	640	900	
445 60 669 00 61 53	64,600		64,600	34,055	30,545	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 632 00 61 53	56,993		56,993	11,278	45,715	
445 60 663 00 61 53	4,144		4,144	1,382	2,762	
445 60 631 00 61 53	40,656		40,656	39,049	1,607	
445 60 620 00 61 53	3,092		3,092	2,686	406	
445 60 621 00 61 53	1,750		1,750	119	1,631	
445 61 698 00 61 53	155,359		155,359	110,301	45,058	
445 60 624 00 61 53	30,984		30,984	562	30,422	
445 60 611 00 61 53	1,057		1,057		1,057	
445 60 657 00 61 53	9,906		9,906		9,906	
545 60 632 00 61 5A				2,365	2,365-	
545 61 698 00 61 51	200,000		140,000		140,000	60,000
545 60 696 00 61 51	40,000					40,000
545 60 687 00 61 51	25,000					25,000
545 60 632 00 61 51	15,000		6,200	3,835	2,365	8,800
545 60 657 00 61 51	3,240					3,240
SUBTOTAL	21,610,241		16,721,510	4,987,851	11,733,659	4,888,731
CURRENT YEAR	5,034,931		146,200	3,835	142,365	4,888,731
PY UNLIQUIDATED	16,575,308		16,575,308	3,169,860	13,405,448	
ACCRUED LIABILITIES				1,814,157	1,814,157-	
SUBTOTAL - APPROPRIATION	21,610,241		16,721,510	4,987,851	11,733,659	4,888,731
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
246 59 642 00 75 5A				28,600	28,600-	
246 59 678 00 75 5A				12,934	12,934-	
246 59 631 00 75 5A				23,071	23,071-	
246 59 676 00 75 5A				24,535	24,535-	
246 59 669 00 75 5A				1,013	1,013-	
246 59 612 00 75 5A				19,400	19,400-	
246 59 613 00 75 5A				132,512	132,512-	
246 59 617 00 75 5A				3,300	3,300-	
246 59 681 00 75 5A				905	905-	
246 59 650 00 75 5A				10,500	10,500-	
246 59 695 00 75 5A				4,420	4,420-	
246 59 615 00 75 5A				3,376	3,376-	
246 59 653 00 75 5A				36,236	36,236-	
246 59 676 00 75 53	24,535		24,535		24,535	
246 59 693 00 75 53	25,301		25,301		25,301	
246 59 612 00 75 53	37,273		37,273	716	36,557	
246 59 669 00 75 53	1,665		1,665		1,665	
246 59 611 00 75 53	20,000		20,000		20,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 59 681 00 75 53	2,764		2,764		2,764	
246 59 613 00 75 53	132,513		132,513		132,513	
246 59 657 00 75 53	18,303		18,303	130	18,173	
246 59 687 00 75 53	774		774	740	34	
246 59 650 00 75 53	11,890		11,890		11,890	
246 59 615 00 75 53	3,444		3,444	68	3,376	
246 59 653 00 75 53	49,019		49,019	10,243	38,776	
246 59 617 00 75 53	18,417		18,417	5	18,412	
246 59 642 00 75 53	31,092		31,092	537	30,555	
246 59 695 00 75 53	4,516		4,516		4,516	
246 59 636 00 75 53	12,672		12,672		12,672	
246 59 621 00 75 53	180		180	150	30	
246 59 678 00 75 53	12,934		12,934		12,934	
246 59 631 00 75 53	23,071		23,071		23,071	
246 59 632 00 75 53	748		748		748	
246 59 696 00 75 53	22,072		22,072		22,072	
346 59 615 00 75 5A				12,058	12,058-	
346 59 653 00 75 5A				5,015	5,015-	
346 59 676 00 75 5A				49,566	49,566-	
346 59 669 00 75 5A				23,961	23,961-	
346 59 642 00 75 5A				15,300	15,300-	
346 59 631 00 75 5A				34,013	34,013-	
346 59 650 00 75 5A				5,650	5,650-	
346 59 662 00 75 5A				21,000	21,000-	
346 59 617 00 75 5A				4,000-	4,000	
346 59 612 00 75 5A				16,400	16,400-	
346 59 680 00 75 53	13,030		13,030	1,902	11,128	
346 59 696 00 75 53	11,987		11,987		11,987	
346 59 615 00 75 53	13,974		13,974	1,915	12,059	
346 59 676 00 75 53	49,566		49,566	9,450	40,116	
346 59 641 00 75 53	3,647		3,647		3,647	
346 59 695 00 75 53	107		107		107	
346 59 612 00 75 53	23,670		23,670	3,884	19,786	
346 59 645 00 75 53	10,568		10,568		10,568	
346 59 650 00 75 53	5,825		5,825		5,825	
346 59 632 00 75 53	3,908		3,908	3,164	744	
346 59 653 00 75 53	8,282		8,282	3,267	5,015	
346 59 681 00 75 53	5,880		5,880		5,880	
346 59 617 00 75 53	27,864		27,864	1,029	26,835	
346 59 660 00 75 53	17		17		17	
346 59 662 00 75 53	22,089		22,089		22,089	
346 59 678 00 75 53	2,791		2,791		2,791	
346 59 636 00 75 53	11,814		11,814	2,726	9,088	
346 59 631 00 75 53	34,013		34,013		34,013	
346 59 687 00 75 53	204		204		204	
346 59 602 00 75 53	788		788		788	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 649 00 75 53	10,000		10,000	4,608	5,392	
346 59 669 00 75 53	15,838		15,838	4,924	10,914	
346 59 642 00 75 53	21,661		21,661	4,674	16,987	
446 59 693 00 75 5A				20,363	20,363-	
446 59 695 00 75 5A				10,200	10,200-	
446 59 696 00 75 5A				46,000	46,000-	
446 59 687 00 75 5A				5,000	5,000-	
446 59 681 00 75 5A				11,902	11,902-	
446 59 612 00 75 5A				44,453	44,453-	
446 59 632 00 75 5A				3,879	3,879-	
446 59 662 00 75 5A				76,500	76,500-	
446 59 603 00 75 5A				2,500	2,500-	
446 59 669 00 75 5A				18,136	18,136-	
446 59 642 00 75 5A				52,500	52,500-	
446 59 602 00 75 5A				25,000	25,000-	
446 59 617 00 75 5A				3,600	3,600-	
446 59 650 00 75 5A				579	579-	
446 59 636 00 75 5A				5,413	5,413-	
446 59 633 00 75 5A				15,000	15,000-	
446 59 615 00 75 5A				64,832	64,832-	
446 59 687 00 75 53	40,920		40,920	32,318	8,602	
446 59 693 00 75 53	75,704		75,704	25,347	50,357	
446 59 696 00 75 53	153,386		153,386	16,940	136,446	
446 59 680 00 75 53	40,000		40,000		40,000	
446 59 681 00 75 53	59,060		59,060	23,941	35,119	
446 59 695 00 75 53	39,142		39,142	27,465	11,677	
446 59 641 00 75 53	34,820		34,820	467	34,353	
446 59 676 00 75 53	85,479		85,479	21,647	63,832	
446 59 645 00 75 53	42,273		42,273	9,201	33,072	
446 59 612 00 75 53	75,057		75,057	28,796	46,261	
446 59 662 00 75 53	76,500		76,500		76,500	
446 59 653 00 75 53	743		743		743	
446 59 631 00 75 53	50,817		50,817	28,151	22,666	
446 59 636 00 75 53	10,558		10,558	4,665	5,893	
446 59 678 00 75 53	12,544		12,544	7,076	5,468	
446 59 603 00 75 53	16,500		16,500	13,997	2,503	
446 59 602 00 75 53	37,000		37,000	11,839	25,161	
446 59 617 00 75 53	60,421		60,421	26,908	33,513	
446 59 675 00 75 53	7,157		7,157		7,157	
446 59 615 00 75 53	81,433		81,433	1,601	79,832	
446 59 632 00 75 53	15,750		15,750	11,549	4,201	
446 59 642 00 75 53	95,084		95,084	8,866	86,218	
446 59 669 00 75 53	195,546		195,546	29,178	166,368	
446 59 633 00 75 53	63,855		63,855	21,882	41,973	
446 59 679 00 75 53				3,514-	3,514	
446 59 660 00 75 53	32,000		32,000	32,000		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 650 00 75 53	584		584		584	
GRANTS						
246 61 698 00 69 5A				631,000	631,000-	
246 60 623 00 69 5A				29,481	29,481-	
246 60 624 00 69 5A				383,743	383,743-	
246 60 615 00 69 5A				81,161	81,161-	
246 61 698 00 69 53	932,464		932,464	193,151	739,313	
246 60 624 00 69 53	2,855,751		2,855,751	59,189	2,796,562	
246 60 641 00 69 53	48,647		48,647		48,647	
246 60 615 00 69 53	84,911		84,911	3,750	81,161	
246 60 683 00 69 53	250,000		250,000		250,000	
246 60 603 00 69 53	28,581		28,581		28,581	
246 60 623 00 69 53	165,502		165,502	3,249	162,253	
246 60 696 00 69 53	51,125		51,125	16,851	34,274	
346 61 698 00 69 5A				163,000	163,000-	
346 60 696 00 69 5A				19,500	19,500-	
346 60 649 00 69 5A				5,573	5,573-	
346 60 624 00 69 5A				324,651	324,651-	
346 60 669 00 69 5A				16,199	16,199-	
346 60 623 00 69 5A				96,000	96,000-	
346 61 698 00 69 53	757,245		757,245	349,304	407,941	
346 60 649 00 69 53	205,000		205,000	24,364	180,636	
346 60 669 00 69 53	157,930		157,930	17,032	140,898	
346 60 623 00 69 53	327,455		327,455	77,455	250,000	
346 60 624 00 69 53	1,873,445		1,873,445	29,065	1,844,380	
346 60 696 00 69 53	636,424		636,424	51,354	585,070	
446 61 698 00 69 5A				1,084,000	1,084,000-	
446 60 624 00 69 5A				3,177	3,177-	
446 60 624 00 69 53	750,000		750,000	16,513	733,487	
446 60 696 00 69 53	228,000		228,000		228,000	
446 61 698 00 69 53	4,417,956		4,417,956	239,756	4,178,200	
446 60 649 00 69 53	59,000		59,000		59,000	
446 60 632 00 69 53	250,000		250,000	10,475	239,525	
546 60 687 00 69 51	150,000					150,000
546 61 698 00 69 51	50,000					50,000
246 60 623 00 61 5A				16,019	16,019-	
246 61 698 00 61 53	2,806		2,806	2,806		
246 60 623 00 61 53	26,019		26,019		26,019	
346 60 623 00 61 5A				14,353	14,353-	
346 61 698 00 61 5A				24,000	24,000-	
346 60 650 00 61 5A				1,967	1,967-	
346 60 645 00 61 5A				2,000	2,000-	
346 61 698 00 61 53	27,836		27,836	732	27,104	
346 60 621 00 61 53	26,340		26,340		26,340	
346 60 624 00 61 53	9,000		9,000		9,000	
346 60 623 00 61 53	35,481		35,481	9,457	26,024	

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346 60 650 00 61 53	1,967		1,967		1,967	
346 60 645 00 61 53	12,031		12,031	2,587	9,444	
346 60 617 00 61 53	10,000		10,000	10,000		
346 60 612 00 61 53	11,765		11,765		11,765	
346 60 649 00 61 53	187		187		187	
446 60 612 00 61 5A				9,700	9,700-	
446 60 623 00 61 5A				7,027	7,027-	
446 60 624 00 61 5A				500	500-	
446 60 617 00 61 5A				854	854-	
446 60 650 00 61 5A				13,609	13,609-	
446 60 669 00 61 5A				40,000	40,000-	
446 61 698 00 61 5A				94,000	94,000-	
446 60 645 00 61 5A				3,000	3,000-	
446 60 669 00 61 53	77,272		77,272	22,101	55,171	
446 61 698 00 61 53	249,726		249,726	44,433	205,293	
446 60 624 00 61 53	83,588		83,588	41,047	42,541	
446 60 650 00 61 53	14,685		14,685	1,076	13,609	
446 60 617 00 61 53	20,582		20,582	19,728	854	
446 60 612 00 61 53	93,829		93,829	70,145	23,684	
446 60 645 00 61 53	34,000		34,000	3,044	30,956	
446 60 623 00 61 53	119,040		119,040	28,267	90,773	
546 60 624 00 61 5A				24,000	24,000-	
546 60 645 00 61 5A				1,000	1,000-	
546 60 623 00 61 51	125,000		50,000		50,000	75,000
546 60 645 00 61 51	5,000		2,000		2,000	3,000
546 60 624 00 61 51	190,000		24,000		24,000	166,000
546 61 698 00 61 51	162,000		55,571		55,571	106,429
SUBTOTAL	17,770,629		17,220,200	5,756,519	11,463,681	550,429
CURRENT YEAR	682,000		131,571		131,571	550,429
PY UNLIQUIDATED	17,088,630		17,088,630	1,781,382	15,307,248	
ACCRUED LIABILITIES				3,975,138	3,975,138-	
SUBTOTAL - APPROPRIATION	17,770,629		17,220,200	5,756,519	11,463,681	550,429
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 60 679 00 69 5A				10,000	10,000-	
248 60 650 00 69 5A				114,225	114,225-	
248 60 695 00 69 5A				43,000	43,000-	
248 60 660 00 69 5A				50,000	50,000-	
248 60 624 00 69 5A				246,992	246,992-	
248 60 696 00 69 5A				22,589	22,589-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 60 669 00 69 5A				3,487	3,487-	
248 61 698 00 69 5A				902,000	902,000-	
248 60 696 00 69 53	74,663		74,663		74,663	
248 60 624 00 69 53	550,685		550,685	252,967	297,718	
248 60 650 00 69 53	1,439,842		1,439,842	68,709	1,371,133	
248 60 679 00 69 53	137,598		137,598	25,613	111,985	
248 60 675 00 69 53	44,720		44,720	3,715	41,005	
248 60 641 00 69 53	23,053		23,053		23,053	
248 60 669 00 69 53	3,497		3,497	10	3,487	
248 60 660 00 69 53	1,430,343		1,430,343	111,214	1,319,129	
248 60 695 00 69 53	145,636		145,636		145,636	
248 61 698 00 69 53	1,172,631		1,172,631	253,077	919,554	
348 60 624 00 69 5A				11,121-	11,121	
348 60 669 00 69 5A				74,985	74,985-	
348 61 698 00 69 5A				2,738,000	2,738,000-	
348 60 660 00 69 53	1,498,010		1,498,010		1,498,010	
348 60 624 00 69 53	581,236		581,236	475,750	105,486	
348 61 698 00 69 53	5,940,374		5,940,374	3,078,407	2,861,967	
348 60 669 00 69 53	638,722		638,722	45,006	593,716	
448 60 612 00 69 5A				20,000	20,000-	
448 60 624 00 69 5A				1,265,641	1,265,641-	
448 60 623 00 69 5A				29,350	29,350-	
448 60 611 00 69 53	622		622		622	
448 60 679 00 69 53	647,033		647,033	587	646,446	
448 60 676 00 69 53	691,000		691,000		691,000	
448 60 696 00 69 53	1,072,000		1,072,000		1,072,000	
448 60 612 00 69 53	1,428,100		1,428,100	1,041	1,427,059	
448 60 660 00 69 53	46,347		46,347	16,826	29,521	
448 60 624 00 69 53	2,506,694		2,506,694	398,380	2,108,314	
448 60 632 00 69 53	264,000		264,000	11,950	252,050	
448 60 623 00 69 53	25,468		25,468	14,946-	40,414	
448 61 698 00 69 53	4,676,063		4,676,063	100,952	4,575,111	
448 60 645 00 69 53	694,540		694,540	1,663	692,877	
548 61 698 00 69 51	5,966,000		1,982,000		1,982,000	3,984,000
548 60 623 00 69 51	90,000		74,320		74,320	15,680
548 60 645 00 69 51	6,615		6,615		6,615	
548 60 660 00 69 51	30,000					30,000
548 60 624 00 69 51	3,100,000					3,100,000
248 60 623 00 61 5A				950	950-	
248 61 698 00 61 5A				42,000	42,000-	
248 60 623 00 61 53	1,027		1,027		1,027	
248 61 698 00 61 53	45,800		45,800		45,800	
348 61 698 00 61 5A				15,000	15,000-	
348 60 645 00 61 5A				10,000	10,000-	
348 60 695 00 61 53	65		65		65	
348 61 698 00 61 53	85,645		85,645	64,898	20,747	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 60 660 00 61 53	21,660		21,660	1,587	20,073	
348 60 645 00 61 53	15,287		15,287		15,287	
448 60 624 00 61 5A				5,000	5,000-	
448 60 645 00 61 5A				50,000	50,000-	
448 61 698 00 61 5A				108,000	108,000-	
448 60 603 00 61 5A				1,000	1,000-	
448 60 617 00 61 53	14,000		14,000	14,000		
448 60 632 00 61 53	8,684		8,684	6,400	2,284	
448 60 641 00 61 53	38,800		38,800	30,817	7,983	
448 60 645 00 61 53	60,000		60,000		60,000	
448 60 624 00 61 53	27,500		27,500	21,658	5,842	
448 60 603 00 61 53	15,130		15,130	13,822	1,308	
448 61 698 00 61 53	379,509		379,509		379,509	
448 60 615 00 61 53	29,056		29,056	2,602	26,454	
448 60 612 00 61 53	40,000		40,000		40,000	
548 60 680 00 61 5A				21,400	21,400-	
548 61 698 00 61 51	200,000					200,000
548 60 680 00 61 51	55,000		21,400		21,400	33,600
548 60 624 00 61 51	310,000					310,000
548 60 676 00 61 51	4,000					4,000
SUBTOTAL	36,276,655		28,599,375	10,749,203	17,850,172	7,677,280
CURRENT YEAR	9,761,615		2,084,335		2,084,335	7,677,280
PY UNLIQUIDATED	26,515,039		26,515,039	4,986,702	21,528,337	
ACCRUED LIABILITIES				5,762,498	5,762,498-	
SUBTOTAL - APPROPRIATION	36,276,655		28,599,375	10,749,203	17,850,172	7,677,280
DEVELOPMENT LOAN FUND						
PROGRAM ASSISTANCE						
LOANS						
253 61 698 00 57 53	10,851	10,851			10,851	
PY UNLIQUIDATED	10,851	10,851			10,851	
SUBTOTAL - APPROPRIATION	10,851	10,851			10,851	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 698 00 59 53				183,380-	183,380	
856 61 698 00 50 53	2,907,311		2,907,311		2,907,311	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,907,311		2,907,311	183,380-	3,090,691	
PY UNLIQUIDATED	2,907,311		2,907,311	183,380-	3,090,691	
SUBTOTAL - APPROPRIATION	2,907,311		2,907,311	183,380-	3,090,691	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 60 669 00 61 53	30,000		30,000		30,000	
PY UNLIQUIDATED	30,000		30,000		30,000	
SUBTOTAL - APPROPRIATION	30,000		30,000		30,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 60 641 00 69 53	50,000		50,000		50,000	
365 60 669 00 69 53	168,383		168,383		168,383	
365 60 615 00 69 53	170,000		170,000		170,000	
SUBTOTAL	388,383		388,383		388,383	
PY UNLIQUIDATED	388,383		388,383		388,383	
SUBTOTAL - APPROPRIATION	388,383		388,383		388,383	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
366 61 698 00 69 53	150,000		150,000	80,828	69,172	
PY UNLIQUIDATED	150,000		150,000	80,828	69,172	
SUBTOTAL - APPROPRIATION	150,000		150,000	80,828	69,172	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 61 698 00 69 53	80,000		80,000		80,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	80,000		80,000		80,000	
SUBTOTAL - APPROPRIATION	80,000		80,000		80,000	
TOTAL	533,815,549	10,820,654	501,800,713	98,211,130	414,410,237	21,194,182
GRAND TOTAL	533,815,549	10,820,654	501,800,713	98,211,130	414,410,237	21,194,182

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	13,833,378	10,706-663	3,126,715	537,310	13,296,068	
NET IN TRANSIT	49,976-		49,976-	99,119-	49,143	
ACCRUED LIABILITIES				343,411	343,411-	
SUBTOTAL	13,783,402	10,706,663	3,076,739	781,601	13,001,801	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
NET IN TRANSIT	536,591-		536,591-	536,591-		
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	35,796,800		12,347,871	6,482	12,341,389	23,448,929
PY UNLIQUIDATED	258,824,489		258,824,489	15,297,000	243,527,489	
NET IN TRANSIT	3,729,232-		3,729,232-	173,162	3,902,394-	
ACCRUED LIABILITIES				22,011,464	22,011,464-	
SUBTOTAL	290,892,057		267,443,128	37,488,108	229,955,020	23,448,929
DISB INCLUDES ACCRUALS						
CONTINGENCY FUND, GENERAL						
PY UNLIQUIDATED				12,740-	12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,438,547	1,370,794	67,753		1,438,547	
ACCRUED LIABILITIES				16,144	16,144-	
SUBTOTAL	1,438,547	1,370,794	67,753	16,144	1,422,403	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	595,113		595,113		595,113	
NET IN TRANSIT	1,230-		1,230-	1,072-	158-	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL	593,883		593,883	928	592,955	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	535,348		535,348	12,360	522,988	
NET IN TRANSIT				82	82-	
ACCRUED LIABILITIES				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	535,348		535,348	37,442	497,906	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	26,420		26,420	6,233	20,187	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL	26,420		26,420	26,233	187	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	740,494		740,494	339,168	401,326	
NET IN TRANSIT	331,201-		331,201-	156,250-	174,951-	
ACCRUED LIABILITIES				224,339	224,339-	
SUBTOTAL	409,293		409,293	407,257	2,036	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	76,342		76,342	46	76,296	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	380,221-		380,221-	106,672	486,893-	
ECONOMIC SUPPORT FUND FY-84						
CURRENT YEAR	72,400,000		47,508,000	32,500,000	15,008,000	24,892,000
PY UNLIQUIDATED	419,440,609	14,317,782	405,122,828	28,723,017	390,717,593	1-
NET IN TRANSIT	2,341,465-		2,341,465-	826,173-	1,515,292-	
ACCRUED LIABILITIES				9,157,343	9,157,343-	
SUBTOTAL	489,499,144	14,317,782	450,289,363	69,554,187	395,052,958	24,891,999
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	360,817-		360,817-	290,492	651,309-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	101,872,000		48,265,687	1,494	48,264,193	53,606,313
PY UNLIQUIDATED	396,688,303	97,020,227	299,668,076	18,222,029	378,466,274	
ACCRUED LIABILITIES				23,580,819	23,580,819-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	498,560,303	97,020,227	347,933,764	41,804,342	403,149,649	53,606,312
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	9,363,000		2,738,000		2,738,000	6,625,000
PY UNLIQUIDATED	29,418,159		29,418,159	1,554,228	27,863,931	
ACCRUED LIABILITIES				1,718,828	1,718,828-	
SUBTOTAL	38,781,159		32,156,159	3,273,056	28,883,103	6,625,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	27,484,931		6,937,200	3,835	6,933,365	20,547,731
PY UNLIQUIDATED	66,961,637	1,400,000	65,561,637	7,532,818	59,428,819	
ACCRUED LIABILITIES				5,589,557	5,589,557-	
SUBTOTAL	94,446,568	1,400,000	72,498,837	13,126,210	60,772,627	20,547,731
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	11,522,000		6,431,571		6,431,571	5,090,429
PY UNLIQUIDATED	38,083,462		38,083,462	3,855,368	34,228,094	
ACCRUED LIABILITIES				6,788,278	6,788,278-	
SUBTOTAL	49,605,462		44,515,033	10,643,646	33,871,387	5,090,429
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	21,617,615		6,187,335		6,187,335	15,430,280
PY UNLIQUIDATED	99,319,755	8,849,322	90,470,433	8,870,112	90,449,643	
ACCRUED LIABILITIES				9,523,325	9,523,325-	
SUBTOTAL	120,937,370	8,849,322	96,657,768	18,393,437	87,113,653	15,430,280
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	6,035,556-		6,035,556-	468,595-	5,566,961-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	10,128,791	884,336	9,244,454	356,390	9,772,400	1
NET IN TRANSIT	546,922-		546,922-	152,745-	394,177-	
ACCRUED LIABILITIES				613,332	613,332-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	9,581,869	884,336	8,697,532	816,977	8,764,891	1
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	2,89[illegible],582	1,620,000	1,270,582	400,000	2,490,582	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	486,383		486,383		486,383	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	150,000		150,000	80,828	69,172	
FUNCTIONAL D.A.,HEALTH						
PY UNLIQUIDATED	80,000		80,000		80,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PY UNLIQUIDATED	800,000		800,000	16,565	783,435	
ACCRUED LIABILITIES				35,000	35,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	800,000		800,000	51,565	748,435	
OPERATING EXPENSES FY-84						
CURRENT YEAR	13,555,000		9,725,088	3,125,454	6,599,634	3,829,912
PY UNLIQUIDATED	35,086,512		35,086,512	7,873,507	27,213,005	
NET IN TRANSIT	664,079-		664,079-	1,678,982	2,343,061-	
ACCRUED LIABILITIES				19,253,153	19,253,153-	
SUBTOTAL DISB INCLUDES ACCRUALS	47,977,433		44,147,521	31,931,096	12,216,425	3,829,912
DEVELOPMENT LOAN FUND						
PY UNLIQUIDATED	26,826	26,826			26,826	
DEVELOPMENT LOAN FUND-GRANTS						
PY UNLIQUIDATED	324,379		324,379		324,379	
TOTAL DISB INCLUDES ACCRUALS	1,654,589,586	136,195,950	1,364,923,042	228,212,340	1,272,906,652	153,470,594
GRAND TOTAL DISB INCLUDES ACCRUALS	1,654,589,586	136,195,950	1,364,923,042	228,212,340	1,272,906,652	153,470,594

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 367 00 10 5A				7,452	7,452-	
200 50 367 00 10 53	22,487		22,487		22,487	
300 50 367 00 10 5A				3,600	3,600-	
300 50 367 00 10 53	73,895		73,895	2,960	70,935	
400 50 367 00 10 5A				203,692	203,692-	
400 50 367 00 10 53	886,696		886,696	233,157	653,539	
500 50 367 00 10 5A				71,345	71,345-	
500 50 367 00 10 51	450,000		347,379	64,100	283,279	102,621
SUBTOTAL	1,433,078		1,330,457	586,306	744,151	102,621
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 367 00 90 55				97,736	97,736-	
500 88 367 00 90 55				2,819	2,819-	
300 88 367 00 96 55	1,585-		1,585-	1,585-		
400 88 367 00 96 55	14,264-		14,264-	14,264-		
SUBTOTAL	15,849-		15,849-	84,706	100,555-	
CURRENT YEAR	450,000		347,379	64,100	283,279	102,621
PY UNLIQUIDATED	983,078		983,078	236,117	746,961	
NET IN TRANSIT	15,848-		15,848-	84,706	100,554-	
ACCRUED LIABILITIES				286,089	286,089-	
SUBTOTAL - APPROPRIATION	1,417,229		1,314,608	671,612	643,596	102,621
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 50 367 00 69 5A				865,792	865,792-	
243 50 367 00 69 53	3,914,076		3,914,076	659,734	3,254,342	
343 50 367 00 69 5A				262,695	262,695-	
343 50 367 00 69 53	2,936,711		2,936,711	722,048	2,214,663	
443 50 367 00 69 5A				1,517,099	1,517,099-	
443 50 367 00 69 53	7,373,007		7,373,007	272,565	7,100,442	
543 50 367 00 69 51	11,457,000		8,757,000		8,757,000	2,700,000
SUBTOTAL	25,680,794		22,980,794	4,299,933	18,680,861	2,700,000

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	11,457,000		8,757,000		8,757,000	2,700,000
PY UNLIQUIDATED	14,223,794		14,223,794	1,654,347	12,569,447	
ACCRUED LIABILITIES				2,645,586	2,645,586-	
SUBTOTAL - APPROPRIATION	25,680,794		22,980,794	4,299,933	18,680,861	2,700,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 367 00 44 5A				290,636	290,636-	
244 50 367 00 44 53	1,200,400		1,200,400	181,114	1,019,286	
344 50 367 00 44 5A				77,679	77,679-	
344 50 367 00 44 53	946,964		946,964	273,460	673,504	
444 50 367 00 44 53	1,962,834		1,962,834		1,962,834	
544 50 367 00 44 51	1,164,000					1,164,000
SUBTOTAL	5,274,198		4,110,198	822,889	3,287,309	1,164,000
CURRENT YEAR	1,164,000					1,164,000
PY UNLIQUIDATED	4,110,198		4,110,198	454,574	3,655,624	
ACCRUED LIABILITIES				368,316	368,316-	
SUBTOTAL - APPROPRIATION	5,274,198		4,110,198	822,889	3,287,309	1,164,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 367 00 69 5A				3,090	3,090-	
445 50 367 00 69 53	950,000		950,000	12,373	937,627	
545 50 367 00 69 51	1,243,000		669,000		669,000	574,000
SUBTOTAL	2,193,000		1,619,000	15,463	1,603,537	574,000
CURRENT YEAR	1,243,000		669,000		669,000	574,000
PY UNLIQUIDATED	950,000		950,000	12,373	937,627	
ACCRUED LIABILITIES				3,090	3,090-	
SUBTOTAL - APPROPRIATION	2,193,000		1,619,000	15,463	1,603,537	574,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
346 50 367 00 69 5A				2,900	2,900-	
346 50 367 00 69 53	203,983		203,983	16,949	187,034	
446 50 367 00 69 53	150,000		150,000		150,000	
546 50 367 00 69 51	106,000					106,000
SUBTOTAL	459,983		353,983	19,849	334,134	106,000
CURRENT YEAR	106,000					106,000
PY UNLIQUIDATED	353,983		353,983	16,949	337,034	
ACCRUED LIABILITIES				2,900	2,900-	
SUBTOTAL - APPROPRIATION	459,983		353,983	19,849	334,134	106,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 367 00 69 5A				226,795	226,795-	
248 50 367 00 69 53	2,037,113		2,037,113	342,754	1,694,359	
348 50 367 00 69 5A				79,000	79,000-	
348 50 367 00 69 53	2,182,571		2,182,571	322,974	1,859,597	
448 50 367 00 69 5A				24,489	24,489-	
448 50 367 00 69 53	1,950,000		1,950,000	1,350	1,948,650	
548 50 367 00 69 51	1,600,000		1,600,000		1,600,000	
SUBTOTAL	7,769,684		7,769,684	997,362	6,772,322	
CURRENT YEAR	1,600,000		1,600,000		1,600,000	
PY UNLIQUIDATED	6,169,684		6,169,684	667,078	5,502,606	
ACCRUED LIABILITIES				330,284	330,284-	
SUBTOTAL - APPROPRIATION	7,769,684		7,769,684	997,362	6,772,322	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 367 00 96 55	182,595-		182,595-	182,595-		
349 88 367 00 96 55	85,782-		85,782-	85,782-		
449 88 367 00 96 55	198,920-		198,920-	198,920-		
249 88 367 00 97 55				117,987	117,987-	
349 88 367 00 97 55				764,077	764,077-	
449 88 367 00 97 55				35,782	35,782-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	467,297-		467,297-	450,549	917,846-	
NET IN TRANSIT	467,297-		467,297-	450,549	917,846-	
SUBTOTAL - APPROPRIATION	467,297-		467,297-	450,549	917,846-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
463 50 367 00 69 53	417,269		417,269		417,269	
PY UNLIQUIDATED	417,269		417,269		417,269	
SUBTOTAL - APPROPRIATION	417,269		417,269		417,269	
TOTAL	42,744,860		38,098,239	7,277,057	30,821,182	4,646,621
GRAND TOTAL	42,744,860		38,098,239	7,277,057	30,821,182	4,646,621

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 383 00 10 5A				2,500	2,500-	
200 50 383 00 10 53	5,988		5,988		5,988	
300 50 383 00 10 5A				126,110	126,110-	
300 50 383 00 10 53	151,249		151,249	23,893	127,356	
400 50 383 00 10 5A				167,064	167,064-	
400 50 383 00 10 53	663,082		663,082	216,394	446,688	
500 50 383 00 10 5A				51,381	51,381-	
500 50 383 00 10 51	400,000		213,186	95,781	117,405	186,814
SUBTOTAL	1,220,319		1,033,505	683,123	350,382	186,814
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 383 00 90 55				1,441-	1,441	
400 88 383 00 90 55				112,704	112,704-	
400 88 383 00 96 55	13,169-		13,169-	13,169-		
SUBTOTAL	13,169-		13,169-	98,094	111,263-	
CURRENT YEAR	400,000		213,186	95,781	117,405	186,814
PY UNLIQUIDATED	820,320		820,320	240,287	580,033	
NET IN TRANSIT	13,169-		13,169-	98,095	111,264-	
ACCRUED LIABILITIES				347,054	347,054-	
SUBTOTAL - APPROPRIATION	1,207,150		1,020,336	781,217	239,119	186,814
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 383 00 68 53	3,368,995	3,368,995		1,259	3,367,736	
TECHNICAL ASSISTANCE						
GRANTS						
402 52 383 00 69 53	590		590		590	
PY UNLIQUIDATED	3,369,585	3,368,995	590	1,259	3,368,326	
SUBTOTAL - APPROPRIATION	3,369,585	3,368,995	590	1,259	3,368,326	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 383 00 68 53	75,006	75,006			75,006	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	75,006	75,006			75,006	
SUBTOTAL - APPROPRIATION	75,006	75,006			75,006	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 383 00 68 53	27,144,857	27,144,857		10,010,152	17,134,705	
343 64 383 00 68 53	39,643,000	39,643,000			39,643,000	
443 64 383 00 68 53	28,187,461	28,187,461			28,187,461	
543 64 383 00 68 51	19,113,000	13,246,000			13,246,000	5,867,000
SUBTOTAL	114,088,318	108,221,318		10,010,152	98,211,166	5,867,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 383 00 69 5A				1,139,400	1,139,400-	
243 50 383 00 69 53	4,967,584		4,967,584	344,143	4,623,441	
343 50 383 00 69 5A				233,000	233,000-	
343 50 383 00 69 53	2,829,481		2,829,481	130,802	2,698,679	
443 50 383 00 69 5A				178,000	178,000-	
443 50 383 00 69 53	7,697,475		7,697,475	271,642	7,425,833	
543 50 383 00 69 51	7,102,000		5,442,000		5,442,000	1,660,000
SUBTOTAL	22,596,540		20,936,540	2,296,987	18,639,553	1,660,000
CURRENT YEAR	26,215,000	13,246,000	5,442,000		18,688,000	7,527,000
PY UNLIQUIDATED	110,469,859	94,975,318	15,494,541	10,756,739	99,713,120	
ACCRUED LIABILITIES				1,550,400	1,550,400-	
SUBTOTAL - APPROPRIATION	136,684,858	108,221,318	20,936,540	12,307,139	116,850,719	7,527,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 383 00 69 5A				900	900-	
245 50 383 00 69 53	40,045		40,045	31,534	8,511	
345 50 383 00 69 5A				400	400-	
345 50 383 00 69 53	100,000		100,000		100,000	
445 50 383 00 69 53	143,000		143,000		143,000	
545 50 383 00 69 51	200,000		200,000		200,000	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	483,045		483,045	32,834	450,211	
CURRENT YEAR	200,000		200,000		200,000	
PY UNLIQUIDATED	283,045		283,045	31,534	251,511	
ACCRUED LIABILITIES				1,300	1,300-	
SUBTOTAL - APPROPRIATION	483,045		483,045	32,834	450,211	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 383 00 68 53	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 383 00 69 5A				200	200-	
246 50 383 00 69 53	197,508		197,508	50,253	147,255	
346 50 383 00 69 53	1,500,000		1,500,000		1,500,000	
446 50 383 00 69 53	500,000		500,000		500,000	
546 50 383 00 69 51	250,000		250,000		250,000	
SUBTOTAL	2,447,508		2,447,508	50,453	2,397,055	
CURRENT YEAR	250,000		250,000		250,000	
PY UNLIQUIDATED	3,197,508	1,000,000	2,197,508	50,253	3,147,255	
ACCRUED LIABILITIES				200	200-	
SUBTOTAL - APPROPRIATION	3,447,508	1,000,000	2,447,508	50,453	3,397,055	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 383 00 68 53	5,086,642	5,086,642		791,553	4,295,089	
348 64 383 00 68 53	4,852,000	4,852,000		1,590,484	3,261,516	
448 64 383 00 68 53	5,448,000	5,448,000			5,448,000	
548 64 383 00 68 51	6,100,000	6,100,000			6,100,000	
SUBTOTAL	21,486,642	21,486,642		2,382,037	19,104,605	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 383 00 69 5A				290,000	290,000-	
248 50 383 00 69 53	2,533,792		2,533,792	34,555	2,499,237	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 383 00 69 53	200,000		200,000		200,000	
448 50 383 00 69 5A				61,000	61,000-	
448 50 383 00 69 53	1,600,000		1,600,000	78,608	1,521,392	
548 50 383 00 69 51	4,100,000		4,100,000		4,100,000	
SUBTOTAL	8,433,792		8,433,792	464,163	7,969,629	
CURRENT YEAR	10,200,000	6,100,000	4,100,000		10,200,000	
PY UNLIQUIDATED	19,720,434	15,386,642	4,333,792	2,495,200	17,225,234	
ACCRUED LIABILITIES				351,000	351,000-	
SUBTOTAL - APPROPRIATION	29,920,434	21,486,642	8,433,792	2,846,200	27,074,234	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 383 00 96 55	251,543-		251,543-	251,543-		
349 88 383 00 96 55	8,398-		8,398-	8,398-		
449 88 383 00 96 55	88,821-		88,821-	88,821-		
249 88 383 00 97 55				181,284	181,284-	
449 88 383 00 97 55				106,731	106,731-	
SUBTOTAL	348,762-		348,762-	60,747-	288,015-	
NET IN TRANSIT	348,761-		348,761-	60,747-	288,014-	
SUBTOTAL - APPROPRIATION	348,762-		348,762-	60,747-	288,015-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 383 00 97 55				1,405	1,405-	
NET IN TRANSIT				1,405	1,405-	
SUBTOTAL - APPROPRIATION				1,405	1,405-	
TOTAL	174,838,824	134,151,961	32,973,049	15,959,760	151,165,250	7,713,814
GRAND TOTAL	174,838,824	134,151,961	32,973,049	15,959,760	151,165,250	7,713,814

APPROPRIATION ALLOTMENT REPORT - INDIA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 386 00 10 5A				8,621	8,621-	
200 50 386 00 10 53	26,166		26,166	7,972	18,194	
300 50 386 00 10 5A				47,608	47,608-	
300 50 386 00 10 53	62,822		62,822	8,622	54,200	
400 50 386 00 10 5A				37,046	37,046-	
400 50 386 00 10 53	868,087		868,087	300,360	567,727	
500 50 386 00 10 5A				76,816	76,816-	
500 50 386 00 10 51	675,000		430,057	220,508	209,549	244,943
SUBTOTAL	1,632,075		1,387,132	707,553	679,579	244,943
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 386 00 90 55				2,546	2,546-	
400 88 386 00 90 55				133,124	133,124-	
500 88 386 00 90 55				4,436	4,436-	
200 88 386 00 96 55	7,916-		7,916-	7,916-		
300 88 386 00 96 55	302		302	302		
400 88 386 00 96 55	3,464-		3,464-	3,464-		
SUBTOTAL	11,078-		11,078-	129,028	140,106-	
CURRENT YEAR	675,000		430,057	220,508	209,549	244,943
PY UNLIQUIDATED	957,074		957,074	316,954	640,120	
NET IN TRANSIT	11,078-		11,078-	129,028	140,106-	
ACCRUED LIABILITIES				170,091	170,091-	
SUBTOTAL - APPROPRIATION	1,620,997		1,376,054	836,581	539,473	244,943
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 386 00 96 55	2,120-		2,120-	2,120-		
NET IN TRANSIT	2,120-		2,120-	2,120-		
SUBTOTAL - APPROPRIATION	2,120-		2,120-	2,120-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 386 00 68 53	115,793,680	115,793,680		625,782	115,167,898	
343 64 386 00 68 53	54,400,000	54,400,000			54,400,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 64 386 00 68 53	55,500,000	55,500,000			55,500,000	
543 64 386 00 68 51	21,100,000					21,100,000
SUBTOTAL	246,793,680	225,693,680		625,782	225,067,898	21,100,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 386 00 69 5A				670,425	670,425-	
243 50 386 00 69 53	12,430,303		12,430,303	236,050	12,194,253	
343 50 386 00 69 5A				37,000	37,000-	
343 50 386 00 69 53	13,695,065		13,695,065	324,408	13,370,657	
443 50 386 00 69 5A				27,065	27,065-	
443 50 386 00 69 53	16,800,000		16,800,000	34,925	16,765,075	
543 50 386 00 69 51	16,100,000		7,000,000		7,000,000	9,100,000
SUBTOTAL	59,025,368		49,925,368	1,329,873	48,595,495	9,100,000
CURRENT YEAR	37,200,000		7,000,000		7,000,000	30,200,000
PY UNLIQUIDATED	268,619,048	225,693,680	42,925,368	1,221,165	267,397,883	
ACCRUED LIABILITIES				734,490	734,490-	
SUBTOTAL - APPROPRIATION	305,819,048	225,693,680	49,925,368	1,955,655	273,663,393	30,200,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 386 00 43 53	10,000,000	10,000,000			10,000,000	
444 64 386 00 43 53	6,000,000	6,000,000			6,000,000	
544 64 386 00 43 51	17,926,000					17,926,000
GRANTS						
244 50 386 00 44 5A				10,692,477	10,692,477-	
244 50 386 00 44 53	11,619,739		11,619,739	927,262	10,692,477	
344 50 386 00 44 53	6,600,000		6,600,000		6,600,000	
444 50 386 00 44 53	4,400,000		4,400,000		4,400,000	
544 50 386 00 44 51	2,900,000					2,900,000
SUBTOTAL	59,445,739	16,000,000	22,619,739	11,619,739	27,000,000	20,826,000
CURRENT YEAR	20,826,000					20,826,000
PY UNLIQUIDATED	38,619,739	16,000,000	22,619,739	927,262	37,692,477	
ACCRUED LIABILITIES				10,692,477	10,692,477-	
SUBTOTAL - APPROPRIATION	59,445,739	16,000,000	22,619,739	11,619,739	27,000,000	20,826,000

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

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 50 386 00 69 5A				5,475	5,475-	
345 50 386 00 69 53	1,069,729		1,069,729	16,914	1,052,815	
445 50 386 00 69 53	2,600,000		2,600,000		2,600,000	
SUBTOTAL	3,669,729		3,669,729	22,389	3,647,340	
PY UNLIQUIDATED	3,669,729		3,669,729	16,914	3,652,815	
ACCRUED LIABILITIES				5,475	5,475-	
SUBTOTAL - APPROPRIATION	3,669,729		3,669,729	22,389	3,647,340	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 386 00 69 5A				450,000	450,000-	
246 50 386 00 69 53	3,515,483		3,515,483	279,284	3,236,199	
546 50 386 00 69 51	1,000,000					1,000,000
SUBTOTAL	4,515,483		3,515,483	729,284	2,786,199	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	3,515,483		3,515,483	279,284	3,236,199	
ACCRUED LIABILITIES				450,000	450,000-	
SUBTOTAL - APPROPRIATION	4,515,483		3,515,483	729,284	2,786,199	1,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 386 00 69 5A				6,000,000	6,000,000-	
248 50 386 00 69 53	23,594,722		23,594,722		23,594,722	
348 50 386 00 69 53	2,900,000		2,900,000		2,900,000	
448 50 386 00 69 53	2,200,000		2,200,000		2,200,000	
548 50 386 00 69 51	2,900,000					2,900,000
SUBTOTAL	31,594,722		28,694,722	6,000,000	22,694,722	2,900,000

APPROPRIATION ALLOTMENT REPORT - INDIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,900,000					2,900,000
PY UNLIQUIDATED	28,694,722		28,694,722		28,694,722	
ACCRUED LIABILITIES				6,000,000	6,000,000-	
SUBTOTAL - APPROPRIATION	31,594,722		28,694,722	6,000,000	22,694,722	2,900,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 386 00 96 55	103,479-		103,479-	103,479-		
349 88 386 00 96 55	10,544-		10,544-	10,544-		
449 88 386 00 96 55	2,118-		2,118-	2,118-		
249 88 386 00 97 55				662-	662	
349 88 386 00 97 55				105,611	105,611-	
449 88 386 00 97 55				24,692	24,692-	
549 88 386 00 97 55				7,780	7,780-	
SUBTOTAL	116,141-		116,141-	21,280	137,421-	
NET IN TRANSIT	116,140-		116,140-	21,281	137,421-	
SUBTOTAL - APPROPRIATION	116,141-		116,141-	21,280	137,421-	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
464 64 386 00 43 51	74,000					74,000
CURRENT YEAR	74,000					74,000
SUBTOTAL - APPROPRIATION	74,000					74,000
TOTAL	406,621,457	241,693,680	109,682,834	21,182,808	330,193,706	55,244,943
GRAND TOTAL	406,621,457	241,693,680	109,682,834	21,182,808	330,193,706	55,244,943

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 388 00 10 5A				67,445	67,445-	
200 50 388 00 10 53	67,747		67,747	301	67,446	
300 50 388 00 10 5A				32,633	32,633-	
300 50 388 00 10 53	45,744		45,744	13,111	32,633	
400 50 388 00 10 5A				449,956	449,956-	
400 50 388 00 10 53	940,687		940,687	345,572	595,115	
500 50 388 00 10 5A				19,296	19,296-	
500 50 388 00 10 51	580,000		526,450	236,634	289,816	53,550
SUBTOTAL	1,634,178		1,580,628	1,164,948	415,680	53,550
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 388 00 90 55				200	200-	
300 88 388 00 90 55				1,602	1,602-	
400 88 388 00 90 55				18,099	18,099-	
200 88 388 00 96 55	200-		200-	200-		
300 88 388 00 96 55	5,670-		5,670-	5,670-		
400 88 388 00 96 55	17,273-		17,273-	17,273-		
SUBTOTAL	23,143-		23,143-	3,242-	19,901-	
CURRENT YEAR	580,000		526,450	236,634	289,816	53,550
PY UNLIQUIDATED	1,054,178		1,054,178	358,984	695,194	
NET IN TRANSIT	23,143-		23,143-	3,243-	19,900-	
ACCRUED LIABILITIES				569,330	569,330-	
SUBTOTAL - APPROPRIATION	1,611,035		1,557,485	1,161,706	395,779	53,550
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 53	63,964	63,964			63,964	
PY UNLIQUIDATED	63,964	63,964			63,964	
SUBTOTAL - APPROPRIATION	63,964	63,964			63,964	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 388 00 68 53	3,811,928	3,811,928		506,648	3,305,280	
443 64 388 00 68 53	13,000,000	13,000,000			13,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,811,928	16,811,928		506,648	16,305,280	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 388 00 69 5A				19,730,780	19,730,780-	
243 50 388 00 69 53	56,580,833		56,580,833	4,721,227	51,859,606	
343 50 388 00 69 5A				1,652,513	1,652,513-	
343 50 388 00 69 53	27,398,847		27,398,847	1,885,676	25,513,171	
443 50 388 00 69 5A				1,777,261	1,777,261-	
443 50 388 00 69 53	13,689,638		13,689,638	169,942	13,519,696	
543 50 388 00 69 51	47,700,000					47,700,000
SUBTOTAL	145,369,318		97,669,318	29,937,399	67,731,919	47,700,000
CURRENT YEAR	47,700,000					47,700,000
PY UNLIQUIDATED	114,481,247	16,811,928	97,669,319	7,283,493	107,197,754	
ACCRUED LIABILITIES				23,160,554	23,160,554-	
SUBTOTAL - APPROPRIATION	162,181,246	16,811,928	97,669,318	30,444,047	84,037,199	47,700,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 388 00 44 5A				474,358	474,358-	
244 50 388 00 44 53	3,140,690		3,140,690	555,672	2,585,018	
344 50 388 00 44 5A				6,198,593	6,198,593-	
344 50 388 00 44 53	12,905,171		12,905,171	4,791,058	8,114,113	
444 50 388 00 44 5A				332,007	332,007-	
444 50 388 00 44 53	18,334,675		18,334,675	296,922	18,037,753	
SUBTOTAL	34,380,536		34,380,536	12,648,610	21,731,926	
PY UNLIQUIDATED	34,380,537		34,380,537	5,643,653	28,736,884	
ACCRUED LIABILITIES				7,004,958	7,004,958-	
SUBTOTAL - APPROPRIATION	34,380,536		34,380,536	12,648,610	21,731,926	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 388 00 69 5A				16,449	16,449-	
245 50 388 00 69 53	372,393		372,393	57,058	315,335	
545 50 388 00 69 51	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	672,393		372,393	73,507	298,886	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	372,393		372,393	57,058	315,335	
ACCRUED LIABILITIES				16,449	16,449-	
SUBTOTAL - APPROPRIATION	672,393		372,393	73,507	298,886	300,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 388 00 69 5A				28,217	28,217-	
246 50 388 00 69 53	226,213		226,213		226,213	
SUBTOTAL	226,213		226,213	28,217	197,996	
PY UNLIQUIDATED	226,213		226,213		226,213	
ACCRUED LIABILITIES				28,217	28,217-	
SUBTOTAL - APPROPRIATION	226,213		226,213	28,217	197,996	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 388 00 69 5A				192,455	192,455-	
248 50 388 00 69 53	1,396,142		1,396,142	48,323	1,347,819	
SUBTOTAL	1,396,142		1,396,142	240,778	1,155,364	
PY UNLIQUIDATED	1,396,142		1,396,142	48,323	1,347,819	
ACCRUED LIABILITIES				192,455	192,455-	
SUBTOTAL - APPROPRIATION	1,396,142		1,396,142	240,778	1,155,364	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 388 00 96 55	1,484,151-		1,484,151-	1,484,151-		
349 88 388 00 96 55	1,295,527-		1,295,527-	1,295,527-		
249 88 388 00 97 55				20,156,501	20,156,501-	
349 88 388 00 97 55				730,457	730,457-	
449 88 388 00 97 55				797,893	797,893-	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,779,678-		2,779,678-	18,907,173	21,686,851-	
NET IN TRANSIT	2,779,678-		2,779,678-	18,907,174	21,686,852-	
SUBTOTAL - APPROPRIATION	2,779,678-		2,779,678-	18,907,173	21,686,851-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
363 50 388 00 69 5A				29,000	29,000-	
363 50 388 00 69 53	29,000		29,000		29,000	
SUBTOTAL	29,000		29,000	29,000		
PY UNLIQUIDATED	29,000		29,000		29,000	
ACCRUED LIABILITIES				29,000	29,000-	
SUBTOTAL - APPROPRIATION	29,000		29,000	29,000		
TOTAL	197,780,851	16,875,892	132,851,409	63,533,038	86,194,263	48,053,550
GRAND TOTAL	197,780,851	16,875,892	132,851,409	63,533,038	86,194,263	48,053,550

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 391 00 10 5A				18,730	18,730-	
200 50 391 00 10 53	18,850		18,850	120	18,730	
300 50 391 00 10 5A				85,332	85,332-	
300 50 391 00 10 53	85,837		85,837	505	85,332	
400 50 391 00 10 5A				747,775	747,775-	
400 50 391 00 10 53	1,181,120		1,181,120	393,054	788,066	
500 50 391 00 10 5A				78,144	78,144-	
500 50 391 00 10 51	500,000		436,842	58,717	378,125	63,158
SUBTOTAL	1,785,807		1,722,649	1,382,377	340,272	63,158
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 391 00 90 55				9,295	9,295-	
400 88 391 00 90 55				35,161	35,161-	
500 88 391 00 90 55				2,083	2,083-	
200 88 391 00 96 55	8,570-		8,570-	8,570-		
300 88 391 00 96 55	17,669-		17,669-	17,669-		
400 88 391 00 96 55	41,692-		41,692-	41,692-		
SUBTOTAL	67,931-		67,931-	21,392-	46,539-	
CURRENT YEAR	500,000		436,842	58,717	378,125	63,158
PY UNLIQUIDATED	1,285,807		1,285,807	393,679	892,128	
NET IN TRANSIT	67,931-		67,931-	21,392-	46,539-	
ACCRUED LIABILITIES				929,982	929,982-	
SUBTOTAL - APPROPRIATION	1,717,876		1,654,718	1,360,985	293,733	63,158
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 53	385,900	385,900			385,900	
PY UNLIQUIDATED	385,900	385,900			385,900	
SUBTOTAL - APPROPRIATION	385,900	385,900			385,900	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 96 55	4,854-		4,854-	4,854-		
426 88 391 00 97 55				4,854	4,854-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,854-		4,854-		4,854-	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL - APPROPRIATION	4,854-		4,854-		4,854-	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 64 391 00 57 53		564,371			564,371	
437 64 391 00 57 53		50,000,000			50,000,000	
GRANTS						
237 64 391 00 59 53			9,551,207	801,916	8,749,291	
337 64 391 00 59 53			6,335,350	15,187	6,320,163	
437 64 391 00 59 53			42,000,000		42,000,000	
SUBTOTAL		50,564,371	57,886,557	817,103	107,633,825	
CAPITAL ASSISTANCE						
LOANS						
337 64 391 00 68 53	27,000,000	27,000,000		3,207,620	23,792,380	
437 64 391 00 68 53	25,000,000	25,000,000			25,000,000	
SUBTOTAL	52,000,000	52,000,000		3,207,620	48,792,380	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 391 00 69 5A				3,334,988	3,334,988-	
237 50 391 00 69 53	26,364,373		26,364,373	2,219,616	24,144,757	
337 50 391 00 69 5A				7,075,587	7,075,587-	
337 50 391 00 69 53	99,383,946		99,383,946	3,644,283	95,739,663	
437 50 391 00 69 5A				1,604,165	1,604,165-	
437 50 391 00 69 53	107,999,748		107,999,748	271,445	107,728,303	
SUBTOTAL	233,748,067		233,748,067	18,150,084	215,597,983	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 391 00 96 55	358,628-		358,628-	358,628-		
337 88 391 00 96 55	202,835-		202,835-	202,835-		
437 88 391 00 96 55	317,808-		317,808-	317,808-		
237 88 391 00 97 55				318,605	318,605-	
337 88 391 00 97 55				1,034,541	1,034,541-	
437 88 391 00 97 55				179,873	179,873-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	879,271-		879,271-	653,748	1,533,019-	
PY UNLIQUIDATED	285,748,066	52,000,000	233,748,066	9,342,964	276,405,102	
NET IN TRANSIT	879,271-		879,271-	653,748	1,533,019-	
ACCRUED LIABILITIES				12,014,741	12,014,741-	
SUBTOTAL - APPROPRIATION	284,868,796	102,564,371	290,755,353	22,828,555	370,491,169	
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 34 391 00 68 53	800,000	800,000			800,000	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 391 00 69 53	29,308		29,308		29,308	
PY UNLIQUIDATED	829,308	800,000	29,308		829,308	
SUBTOTAL - APPROPRIATION	829,308	800,000	29,308		829,308	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 391 00 96 55	5,654-		5,654-	5,654-		
249 88 391 00 97 55				6,254	6,254-	
SUBTOTAL	5,654-		5,654-	600	6,254-	
NET IN TRANSIT	5,654-		5,654-	600	6,254-	
SUBTOTAL - APPROPRIATION	5,654-		5,654-	600	6,254-	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
366 34 391 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	290,291,372	106,250,271	292,428,871	24,190,140	374,489,002	63,158
GRAND TOTAL	290,291,372	106,250,271	292,428,871	24,190,140	374,489,002	63,158

APPROPRIATION ALLOTMENT REPORT - HONG KONG

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 478 00 96 55	628-		628-	628-		
NET IN TRANSIT	628-		628-	628-		
SUBTOTAL - APPROPRIATION	628-		628-	628-		
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
201 88 478 00 96 55	750-		750-	750-		
201 88 478 00 97 55				750	750-	
SUBTOTAL	750-		750-		750-	
NET IN TRANSIT	750-		750-		750-	
SUBTOTAL - APPROPRIATION	750-		750-		750-	
TOTAL	1,378-		1,378-	628-	750-	
GRAND TOTAL	1,378-		1,378-	628-	750-	

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 54 482 00 10 53	1,777		1,777	2,716-	4,493	
400 54 482 00 10 5A				87,863	87,863-	
400 54 482 00 10 53	221,622		221,622	106,503	115,119	
500 54 482 00 10 5A				13,980	13,980-	
500 54 482 00 10 51	100,000		75,585	13,932	61,653	24,415
SUBTOTAL	323,399		298,984	219,562	79,422	24,415
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 482 00 90 55				17,885	17,885-	
300 88 482 00 96 55	2,716		2,716	2,716		
400 88 482 00 96 55	19,552-		19,552-	19,552-		
SUBTOTAL	16,836-		16,836-	1,049	17,885-	
CURRENT YEAR	100,000		75,585	13,932	61,653	24,415
PY UNLIQUIDATED	223,400		223,400	103,787	119,613	
NET IN TRANSIT	16,836-		16,836-	1,050	17,886-	
ACCRUED LIABILITIES				101,843	101,843-	
SUBTOTAL - APPROPRIATION	306,563		282,148	220,611	61,537	24,415
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 482 00 69 5A				320,114	320,114-	
243 54 482 00 69 53	1,299,429		1,299,429	158,262	1,141,167	
343 54 482 00 69 5A				390,304	390,304-	
343 54 482 00 69 53	5,999,464		5,999,464	92,919	5,906,545	
443 54 482 00 69 5A				345,675	345,675-	
443 54 482 00 69 53	10,160,000		10,160,000	4,042,125	6,117,875	
543 54 482 00 69 51	12,600,000		3,700,000		3,700,000	8,900,000
SUBTOTAL	30,058,893		21,158,893	5,349,399	15,809,494	8,900,000
CURRENT YEAR	12,600,000		3,700,000		3,700,000	8,900,000
PY UNLIQUIDATED	17,458,892		17,458,892	4,293,306	13,165,586	
ACCRUED LIABILITIES				1,056,093	1,056,093-	
SUBTOTAL - APPROPRIATION	30,058,893		21,158,893	5,349,399	15,809,494	8,900,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
245 54 482 00 69 5A				1,230	1,230-	
245 54 482 00 69 53	1,230		1,230		1,230	
345 54 482 00 69 5A				6,779	6,779-	
345 54 482 00 69 53	8,480		8,480	1,701	6,779	
545 54 482 00 69 51	500,000					500,000
SUBTOTAL	509,710		9,710	9,710		500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	9,710		9,710	1,701	8,009	
ACCRUED LIABILITIES				8,009	8,009-	
SUBTOTAL - APPROPRIATION	509,710		9,710	9,710		500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 54 482 00 69 5A				339,735	339,735-	
248 54 482 00 69 53	1,159,713		1,159,713	422,853	736,860	
348 54 482 00 69 53	5,100,000		5,100,000		5,100,000	
448 54 482 00 69 53	2,040,000		2,040,000		2,040,000	
548 54 482 00 69 51	1,900,000					1,900,000
SUBTOTAL	10,199,713		8,299,713	762,588	7,537,125	1,900,000
CURRENT YEAR	1,900,000					1,900,000
PY UNLIQUIDATED	8,299,713		8,299,713	422,853	7,876,860	
ACCRUED LIABILITIES				339,735	339,735-	
SUBTOTAL - APPROPRIATION	10,199,713		8,299,713	762,588	7,537,125	1,900,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 482 00 96 55	355,433-		355,433-	355,433-		
449 88 482 00 96 55	4,042,125-		4,042,125-	4,042,125-		
249 88 482 00 97 55				232,658	232,658-	
449 88 482 00 97 55				128,716	128,716-	
SUBTOTAL	4,397,558-		4,397,558-	4,036,184-	361,374-	

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	4,397,558-		4,397,558-	4,036,183-	361,375-	
SUBTOTAL - APPROPRIATION	4,397,558-		4,397,558-	4,036,184-	361,374-	
TOTAL	36,677,321		25,352,906	2,306,124	23,046,782	11,324,415
GRAND TOTAL	36,677,321		25,352,906	2,306,124	23,046,782	11,324,415

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 492 00 10 5A				45,098	45,098-	
200 50 492 00 10 53	45,098		45,098	185-	45,283	
300 50 492 00 10 5A				119,373	119,373-	
300 50 492 00 10 53	119,373		119,373	4,373-	123,746	
400 50 492 00 10 5A				265,448	265,448-	
400 50 492 00 10 53	699,860		699,860	305,762	394,098	
500 50 492 00 10 5A				123,126	123,126-	
500 50 492 00 10 51	400,000		330,252	67,929	262,323	69,748
SUBTOTAL	1,264,331		1,194,583	922,178	272,405	69,748
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 492 00 90 55				540-	540	
300 88 492 00 90 55				470	470-	
400 88 492 00 90 55				20,998	20,998-	
500 88 492 00 90 55				4,662	4,662-	
300 88 492 00 96 55	94-		94-	94-		
400 88 492 00 96 55	35,446-		35,446-	35,446-		
SUBTOTAL	35,540-		35,540-	9,950-	25,590-	
CURRENT YEAR	400,000		330,252	67,929	262,323	69,748
PY UNLIQUIDATED	864,332		864,332	301,204	563,128	
NET IN TRANSIT	35,540-		35,540-	9,950-	25,590-	
ACCRUED LIABILITIES				553,045	553,045-	
SUBTOTAL - APPROPRIATION	1,228,791		1,159,043	912,228	246,815	69,748
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 492 00 68 53	3,068,007	3,068,007			3,068,007	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 492 00 69 5A				500	500-	
402 50 492 00 69 53	21,414		21,414	2,865	18,549	
SUBTOTAL	21,414		21,414	3,365	18,049	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 492 00 96 55	212,176-		212,176-	212,176-		
402 88 492 00 97 55				212,176	212,176-	
SUBTOTAL	212,176-		212,176-		212,176-	
PY UNLIQUIDATED	3,089,421	3,068,007	21,414	2,865	3,086,556	
NET IN TRANSIT	212,176-		212,176-		212,176-	
ACCRUED LIABILITIES				500	500-	
SUBTOTAL - APPROPRIATION	2,877,245	3,068,007	190,762-	3,365	2,873,880	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 53	5,142,666	5,142,666			5,142,666	
PY UNLIQUIDATED	5,142,666	5,142,666			5,142,666	
SUBTOTAL - APPROPRIATION	5,142,666	5,142,666			5,142,666	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 64 492 00 50 51			47,500,000	47,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 50 492 00 69 5A				457,783	457,783-	
237 50 492 00 69 53	42,622,338		42,622,338	785,142	41,837,196	
337 50 492 00 69 5A				11,052	11,052-	
337 50 492 00 69 53	38,343,734		38,343,734	661	38,343,073	
437 50 492 00 69 53	1,994,145		1,994,145		1,994,145	
537 50 492 00 69 51	47,500,000					47,500,000
SUBTOTAL	130,460,217		82,960,217	1,254,638	81,705,579	47,500,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 492 00 96 55	30,788-		30,788-	30,788-		
237 88 492 00 97 55				40,633	40,633-	
SUBTOTAL	30,788-		30,788-	9,845	40,633-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	47,500,000					47,500,000
PY UNLIQUIDATED	82,960,217		82,960,217	785,803	82,174,414	
NET IN TRANSIT	30,788-		30,788-	9,845	40,633-	
ACCRUED LIABILITIES				468,835	468,835-	
SUBTOTAL - APPROPRIATION	130,429,429		130,429,429	48,764,483	81,664,946	47,500,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 492 00 97 55				576	576-	
NET IN TRANSIT				576	576-	
SUBTOTAL - APPROPRIATION				576	576-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 492 00 68 53	23,128,236	23,128,236		2,171	23,126,065	
343 64 492 00 68 53	15,500,000	15,500,000			15,500,000	
443 64 492 00 68 53	13,981,539	13,981,539			13,981,539	
543 64 492 00 68 51	3,000,000					3,000,000
SUBTOTAL	55,609,775	52,609,775		2,171	52,607,604	3,000,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 492 00 69 5A				429,463	429,463-	
243 50 492 00 69 53	2,660,944		2,660,944	181,853	2,479,091	
343 50 492 00 69 5A				185,440	185,440-	
343 50 492 00 69 53	4,798,253		4,798,253	263,906	4,534,347	
443 50 492 00 69 5A				76,119	76,119-	
443 50 492 00 69 53	4,686,347		4,686,347	33,721	4,652,626	
543 50 492 00 69 51	9,500,000					9,500,000
SUBTOTAL	21,645,544		12,145,544	1,170,502	10,975,042	9,500,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	12,500,000					12,500,000
PY UNLIQUIDATED	64,755,319	52,609,775	12,145,544	481,651	64,273,668	
ACCRUED LIABILITIES				691,022	691,022-	
SUBTOTAL - APPROPRIATION	77,255,319	52,609,775	12,145,544	1,172,673	63,582,646	12,500,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 492 00 43 53	8,609,850	8,609,850		83,841	8,526,009	
444 64 492 00 43 53	3,200,000	3,200,000			3,200,000	
GRANTS						
244 50 492 00 44 5A				1,424,443	1,424,443-	
244 50 492 00 44 53	4,681,993		4,681,993	84,189	4,597,804	
344 50 492 00 44 5A				948,819	948,819-	
344 50 492 00 44 53	2,383,542		2,383,542	107,313	2,276,229	
444 50 492 00 44 53	2,100,000		2,100,000		2,100,000	
544 50 492 00 44 51	2,000,000					2,000,000
SUBTOTAL	22,975,385	11,809,850	9,165,535	2,648,605	18,326,780	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	20,975,386	11,809,850	9,165,535	275,342	20,700,043	1
ACCRUED LIABILITIES				2,373,263	2,373,263-	
SUBTOTAL - APPROPRIATION	22,975,385	11,809,850	9,165,535	2,648,605	18,326,780	2,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 64 492 00 68 53	1,000,000	1,000,000			1,000,000	
445 64 492 00 68 53	2,300,000	2,300,000			2,300,000	
SUBTOTAL	3,300,000	3,300,000			3,300,000	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 492 00 69 5A				62,724	62,724-	
245 50 492 00 69 53	734,616		734,616	123,777	610,839	
345 50 492 00 69 53	6,150		6,150		6,150	
445 50 492 00 69 5A				876	876-	
445 50 492 00 69 53	1,188,198		1,188,198	64,874	1,123,324	
545 50 492 00 69 51	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,228,964		1,928,964	252,251	1,676,713	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	5,228,964	3,300,000	1,928,964	188,651	5,040,313	
ACCRUED LIABILITIES				63,600	63,600-	
SUBTOTAL - APPROPRIATION	5,528,964	3,300,000	1,928,964	252,251	4,976,713	300,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 64 492 00 68 53	5,403,168	5,403,168		13,769	5,389,399	
546 64 492 00 68 51	1,200,000					1,200,000
SUBTOTAL	6,603,168	5,403,168		13,769	5,389,399	1,200,000
TECHNICAL ASSISTANCE						
GRANTS						
246 50 492 00 69 5A				52,774	52,774-	
246 50 492 00 69 53	770,902		770,902	39,235	731,667	
346 50 492 00 69 53	44,095		44,095		44,095	
446 50 492 00 69 5A				8,391	8,391-	
446 50 492 00 69 53	399,206		399,206	23,717	375,489	
546 50 492 00 69 51	1,200,000					1,200,000
SUBTOTAL	2,414,203		1,214,203	124,117	1,090,086	1,200,000
CURRENT YEAR	2,400,000					2,400,000
PY UNLIQUIDATED	6,617,371	5,403,168	1,214,203	76,722	6,540,649	
ACCRUED LIABILITIES				61,165	61,165-	
SUBTOTAL - APPROPRIATION	9,017,371	5,403,168	1,214,203	137,886	6,479,485	2,400,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 492 00 68 53	23,819,463	23,819,463			23,819,463	
348 64 492 00 68 53	7,800,000	7,800,000			7,800,000	
448 64 492 00 68 53	2,000,000	2,000,000			2,000,000	
SUBTOTAL	33,619,463	33,619,463			33,619,463	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 492 00 69 5A				52,341	52,341-	
248 50 492 00 69 53	1,604,337		1,604,337	93,647	1,510,690	
348 50 492 00 69 5A				21,878	21,878-	
348 50 492 00 69 53	3,947,053		3,947,053	34,788	3,912,265	
448 50 492 00 69 5A				21,977	21,977-	
448 50 492 00 69 53	300,000		300,000		300,000	
548 50 492 00 69 51	4,500,000					4,500,000
SUBTOTAL	10,351,390		5,851,390	224,631	5,626,759	4,500,000
CURRENT YEAR	4,500,000					4,500,000
PY UNLIQUIDATED	39,470,854	33,619,463	5,851,391	128,435	39,342,419	
ACCRUED LIABILITIES				96,196	96,196-	
SUBTOTAL - APPROPRIATION	43,970,853	33,619,463	5,851,390	224,631	39,246,222	4,500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 492 00 96 55	144,291-		144,291-	144,291-		
349 88 492 00 96 55	84,833-		84,833-	84,833-		
249 88 492 00 97 55				31,329	31,329-	
349 88 492 00 97 55				31,876	31,876-	
449 88 492 00 97 55				17,335	17,335-	
SUBTOTAL	229,124-		229,124-	148,584-	80,540-	
NET IN TRANSIT	229,125-		229,125-	148,585-	80,540-	
SUBTOTAL - APPROPRIATION	229,124-		229,124-	148,584-	80,540-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 64 492 00 68 53	1,638,461	1,638,461			1,638,461	
PY UNLIQUIDATED	1,638,461	1,638,461			1,638,461	
SUBTOTAL - APPROPRIATION	1,638,461	1,638,461			1,638,461	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 492 00 69 53	300,000		300,000		300,000	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION	300,000		300,000		300,000	
TOTAL	300,135,360	116,591,390	161,774,222	53,968,114	224,397,498	69,269,748
GRAND TOTAL	300,135,360	116,591,390	161,774,222	53,968,114	224,397,498	69,269,748

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 493 00 10 53	132		132	132		
300 50 493 00 10 5A				27,513	27,513-	
300 50 493 00 10 53	77,054		77,054	42,099	34,955	
400 50 493 00 10 5A				111,903	111,903-	
400 50 493 00 10 53	625,400		625,400	292,088	333,312	
500 50 493 00 10 5A				18,585	18,585-	
500 50 493 00 10 51	950,000		834,744	387,375	447,369	115,256
SUBTOTAL	1,652,586		1,537,330	879,695	657,635	115,256
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 493 00 90 55				5,884	5,884-	
400 88 493 00 90 55				21,255	21,255-	
500 88 493 00 90 55				896	896-	
300 88 493 00 96 55	394-		394-	394-		
400 88 493 00 96 55	2,682-		2,682-	2,682-		
SUBTOTAL	3,076-		3,076-	24,959	28,035-	
CURRENT YEAR	950,000		834,744	387,375	447,369	115,256
PY UNLIQUIDATED	702,586		702,586	334,319	368,267	
NET IN TRANSIT	3,076-		3,076-	24,960	28,036-	
ACCRUED LIABILITIES				158,001	158,001-	
SUBTOTAL - APPROPRIATION	1,649,510		1,534,254	904,654	629,600	115,256
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
201 88 493 00 97 55				750-	750	
NET IN TRANSIT				750-	750	
SUBTOTAL - APPROPRIATION				750-	750	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 493 00 68 53	1,002,183	1,002,183		5,584	996,599	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 50 493 00 69 53	61,899		61,899	35-	61,934	
PY UNLIQUIDATED	1,064,081	1,002,183	61,899	5,549	1,058,533	1-
SUBTOTAL - APPROPRIATION	1,064,082	1,002,183	61,899	5,549	1,058,533	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 64 493 00 50 53			4,594,192	4,172,968	421,224	
SUBTOTAL - APPROPRIATION			4,594,192	4,172,968	421,224	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 493 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 493 00 68 53	29,446,515	29,446,515		1,248,921	28,197,594	
443 64 493 00 68 53	9,500,000	9,500,000			9,500,000	
543 64 493 00 68 51	1,000,000					1,000,000
SUBTOTAL	39,946,515	38,946,515		1,248,921	37,697,594	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 493 00 69 5A				2,127,662	2,127,662-	
243 50 493 00 69 53	9,723,131		9,723,131	765,836	8,957,295	
343 50 493 00 69 5A				524,048	524,048-	
343 50 493 00 69 53	7,397,425		7,397,425	163,240	7,234,185	
443 50 493 00 69 5A				299,744	299,744-	
443 50 493 00 69 53	3,912,756		3,912,756	76,839	3,835,917	
543 50 493 00 69 51	600,000					600,000
SUBTOTAL	21,633,312		21,033,312	3,957,369	17,075,943	600,000

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,600,000					1,600,000
PY UNLIQUIDATED	59,979,827	38,946,515	21,033,312	2,254,836	57,724,991	
ACCRUED LIABILITIES				2,951,453	2,951,453-	
SUBTOTAL - APPROPRIATION	61,579,827	38,946,515	21,033,312	5,206,290	54,773,537	1,600,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 493 00 43 53	842,235	842,235			842,235	
344 64 493 00 43 53	6,833,151	6,833,151		154,798	6,678,353	
444 64 493 00 43 53	868,000	868,000			868,000	
GRANTS						
244 50 493 00 44 5A				899,408	899,408-	
244 50 493 00 44 53	1,881,424		1,881,424	754,781	1,126,643	
344 50 493 00 44 5A				134,044	134,044-	
344 50 493 00 44 53	621,507		621,507	121,353	500,154	
444 50 493 00 44 5A				29,150	29,150-	
444 50 493 00 44 53	2,695,621		2,695,621	12,727	2,682,894	
544 50 493 00 44 51	954,000					954,000
SUBTOTAL	14,695,938	8,543,386	5,198,552	2,106,261	11,635,677	954,000
CURRENT YEAR	954,000					954,000
PY UNLIQUIDATED	13,741,939	8,543,386	5,198,553	1,043,659	12,698,280	
ACCRUED LIABILITIES				1,062,602	1,062,602-	
SUBTOTAL - APPROPRIATION	14,695,938	8,543,386	5,198,552	2,106,261	11,635,677	954,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 493 00 69 5A				143,649	143,649-	
245 50 493 00 69 53	605,994		605,994	90,178	515,816	
SUBTOTAL	605,994		605,994	233,827	372,167	
PY UNLIQUIDATED	605,994		605,994	90,178	515,816	
ACCRUED LIABILITIES				143,649	143,649-	
SUBTOTAL - APPROPRIATION	605,994		605,994	233,827	372,167	

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 64 493 00 68 51	15,100,000					15,100,000
TECHNICAL ASSISTANCE						
GRANTS						
246 50 493 00 69 5A				372,898	372,898-	
246 50 493 00 69 53	1,704,863		1,704,863	148,655	1,556,208	
346 50 493 00 69 5A				23,412	23,412-	
346 50 493 00 69 53	457,007		457,007	16,148	440,859	
446 51 493 00 69 5A				2,246	2,246-	
446 50 493 00 69 5A				235,132	235,132-	
446 51 493 00 69 53	211,876		211,876	30,061	181,815	
446 50 493 00 69 53	569,135		569,135	241,796	327,339	
546 51 493 00 69 51	340,000					340,000
546 50 493 00 69 51	3,200,000					3,200,000
SUBTOTAL	6,482,881		2,942,881	1,070,348	1,872,533	3,540,000
CURRENT YEAR	15,640,000					18,640,000
PY UNLIQUIDATED	2,942,881		2,942,881	436,660	2,506,221	
ACCRUED LIABILITIES				633,688	633,688-	
SUBTOTAL - APPROPRIATION	21,582,881		2,942,881	1,070,348	1,872,533	18,640,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 493 00 68 53	673,460	673,460		1,040	672,420	
448 64 493 00 68 53	7,700,000	7,700,000			7,700,000	
SUBTOTAL	8,373,460	8,373,460		1,040	8,372,420	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 493 00 69 5A				40,418	40,418-	
248 50 493 00 69 53	151,818		151,818	86,429	65,389	
548 50 493 00 69 51	200,000					200,000
SUBTOTAL	351,818		151,818	126,847	24,971	200,000

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	8,525,278	8,373,460	151,818	87,469	8,437,809	
ACCRUED LIABILITIES				40,418	40,418-	
SUBTOTAL - APPROPRIATION	8,725,278	8,373,460	151,818	127,887	8,397,391	200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 493 00 96 55	127,175-		127,175-	127,175-		
349 88 493 00 96 55	7,362-		7,362-	7,362-		
449 88 493 00 96 55	13,908-		13,908-	13,908-		
249 88 493 00 97 55				429,971	429,971-	
349 88 493 00 97 55				16,637	16,637-	
449 88 493 00 97 55				1,911	1,911-	
SUBTOTAL	148,445-		148,445-	300,074	448,519-	
NET IN TRANSIT	148,445-		148,445-	300,075	448,520-	
SUBTOTAL - APPROPRIATION	148,445-		148,445-	300,074	448,519-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 493 00 69 53	500,000		500,000		500,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	500,000		500,000		500,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 50 493 00 69 5A				17,200	17,200-	
365 50 493 00 69 53	103,200		103,200		103,200	
SUBTOTAL	103,200		103,200	17,200	86,000	

APPROPRIATION ALLOTMENT REPORT - THAILAND

DEC 31, 1964

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	103,200		103,200		103,200	
ACCRUED LIABILITIES				17,200	17,200-	
SUBTOTAL - APPROPRIATION	103,200		103,200	17,200	86,000	
TOTAL	112,858,265	59,365,544	36,577,657	14,144,308	81,798,893	21,509,256
GRAND TOTAL	112,858,265	59,365,544	36,577,657	14,144,308	81,798,893	21,509,256

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 497 00 10 5A				41,883	41,883-	
200 50 497 00 10 53	47,361		47,361	171	47,190	
300 50 497 00 10 5A				98,420	98,420-	
300 50 497 00 10 53	303,568		303,568	2,510-	306,078	
400 50 497 00 10 5A				306,779	306,779-	
400 50 497 00 10 53	1,074,166		1,074,166	399,771	674,395	
500 50 497 00 10 5A				105,367	105,367-	
500 50 497 00 10 51	1,200,000		1,011,836	468,913	542,923	188,164
SUBTOTAL	2,625,095		2,436,931	1,418,794	1,018,137	188,164
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 497 00 90 55				29,733	29,733-	
300 88 497 00 90 55				379	379-	
400 88 497 00 90 55				18,016	18,016-	
500 88 497 00 90 55				8,013	8,013-	
200 88 497 00 96 55	110		110	110		
300 88 497 00 96 55	1,756-		1,756-	1,756-		
400 88 497 00 96 55	36,236-		36,236-	36,236-		
SUBTOTAL	37,882-		37,882-	18,259	56,141-	
CURRENT YEAR	1,200,000		1,011,836	468,913	542,923	188,164
PY UNLIQUIDATED	1,425,096		1,425,096	397,433	1,027,663	
NET IN TRANSIT	37,882-		37,882-	18,258	56,140-	
ACCRUED LIABILITIES				552,450	552,450-	
SUBTOTAL - APPROPRIATION	2,587,213		2,399,049	1,437,053	961,996	188,164
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 497 00 68 53	22,395,326	22,395,326		659,482	21,735,844	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 497 00 69 5A				200,000	200,000-	
402 50 497 00 69 53	625,026		625,026	62,480	562,546	
SUBTOTAL	625,026		625,026	262,480	362,546	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 497 00 96 55	212,176		212,176	212,176		
402 88 497 00 97 55				212,176-	212,176	
SUBTOTAL	212,176		212,176		212,176	
PY UNLIQUIDATED	23,020,352	22,395,326	625,026	721,962	22,298,390	
NET IN TRANSIT	212,176		212,176		212,176	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	23,232,528	22,395,326	837,202	921,962	22,310,566	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 53	501,049	501,049		123,483	377,566	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 497 00 44 53	5,566		5,566		5,566	
PY UNLIQUIDATED	506,615	501,049	5,566	123,483	383,132	
SUBTOTAL - APPROPRIATION	506,615	501,049	5,566	123,483	383,132	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 53	8,672,293	8,672,293		1,529,150	7,143,143	
PY UNLIQUIDATED	8,672,293	8,672,293		1,529,150	7,143,143	
SUBTOTAL - APPROPRIATION	8,672,293	8,672,293		1,529,150	7,143,143	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 53	1,237,237	1,237,237		103,550-	1,340,787	
PY UNLIQUIDATED	1,237,237	1,237,237		103,550-	1,340,787	
SUBTOTAL - APPROPRIATION	1,237,237	1,237,237		103,550-	1,340,787	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 497 00 68 53	58,585,588	58,585,588		2,901,421	55,684,167	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 64 497 00 68 53	24,845,081	24,845,081		17,767	24,827,314	
443 64 497 00 68 53	28,650,000	28,650,000		14,164	28,635,836	
543 64 497 00 68 51	2,710,000	2,710,000			2,710,000	
SUBTOTAL	114,790,669	114,790,669		2,933,352	111,857,317	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 497 00 69 5A				1,838,200	1,838,200-	
243 50 497 00 69 53	10,140,870		10,140,870	1,234,889	8,905,981	
343 50 497 00 69 5A				1,004,999	1,004,999-	
343 50 497 00 69 53	4,808,409		4,808,409	1,142,649	3,665,760	
443 50 497 00 69 5A				881,643	881,643-	
443 50 497 00 69 53	9,108,527		9,108,527	164,781	8,943,746	
543 50 497 00 69 51	17,115,000		3,790,000		3,790,000	13,325,000
SUBTOTAL	41,172,806		27,847,806	6,267,161	21,580,645	13,325,000
CURRENT YEAR	19,825,000	2,710,000	3,790,000		6,500,000	13,325,000
PY UNLIQUIDATED	136,138,474	112,080,668	24,057,805	5,475,671	130,662,802	1
ACCRUED LIABILITIES				3,724,841	3,724,841-	
SUBTOTAL - APPROPRIATION	155,963,475	114,790,669	27,847,806	9,200,513	133,437,962	13,325,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 497 00 43 53	5,378,667	5,378,667		538,527	4,840,140	
344 64 497 00 43 53	3,000,000	3,000,000			3,000,000	
444 64 497 00 43 53	6,500,000	6,500,000		29,420	6,470,580	
GRANTS						
244 50 497 00 44 5A				787,111	787,111-	
244 50 497 00 44 53	6,682,303		6,682,303	316,145	6,366,158	
344 50 497 00 44 53	3,000,000		3,000,000		3,000,000	
444 50 497 00 44 53	3,000,000		3,000,000		3,000,000	
544 50 497 00 44 51	1,500,000					1,500,000
SUBTOTAL	29,060,970	14,878,667	12,682,303	1,671,203	25,889,767	1,500,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	27,560,970	14,878,667	12,682,303	884,092	26,676,878	
ACCRUED LIABILITIES				787,111	787,111-	
SUBTOTAL - APPROPRIATION	29,060,970	14,878,667	12,682,303	1,671,203	25,889,767	1,500,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 64 497 00 68 53	7,068,065	7,068,065		114,932	6,953,133	
345 64 497 00 68 53	8,895,053	8,895,053			8,895,053	
445 64 497 00 68 53	6,900,000	6,900,000			6,900,000	
545 64 497 00 68 51	1,959,000					1,959,000
SUBTOTAL	24,822,118	22,863,118		114,932	22,748,186	1,959,000
TECHNICAL ASSISTANCE						
GRANTS						
245 50 497 00 69 5A				224,048	224,048-	
245 50 497 00 69 53	892,791		892,791	261,967	630,824	
345 50 497 00 69 5A				187,950	187,950-	
345 50 497 00 69 53	1,023,807		1,023,807		1,023,807	
445 50 497 00 69 5A				114,322	114,322-	
445 50 497 00 69 53	1,725,843		1,725,843	76,474	1,649,369	
545 50 497 00 69 51	2,435,000					2,435,000
SUBTOTAL	6,077,441		3,642,441	864,761	2,777,680	2,435,000
CURRENT YEAR	4,394,000					4,394,000
PY UNLIQUIDATED	26,505,559	22,863,118	3,642,441	453,373	26,052,186	
ACCRUED LIABILITIES				526,320	526,320-	
SUBTOTAL - APPROPRIATION	30,899,559	22,863,118	3,642,441	979,693	25,525,866	4,394,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 64 497 00 68 53	4,640,328	4,640,328		126,965	4,513,363	
446 64 497 00 68 53	3,407,000	3,407,000			3,407,000	
546 64 497 00 68 51	500,000					500,000
SUBTOTAL	8,547,328	8,047,328		126,965	7,920,363	500,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
246 50 497 00 69 5A				89,323	89,323-	
246 50 497 00 69 53	792,755		792,755	88,531	704,224	
346 50 497 00 69 5A				237,807	237,807-	
346 50 497 00 69 53	2,113,863		2,113,863	147,648	1,966,215	
446 50 497 00 69 5A				128,406	128,406-	
446 50 497 00 69 53	1,869,568		1,869,568	140,081	1,729,487	
546 50 497 00 69 51	2,000,000					2,000,000
346 51 497 00 61 53	990		990		990	
SUBTOTAL	6,777,176		4,777,176	831,796	3,945,380	2,000,000
CURRENT YEAR	2,500,000					2,500,000
PY UNLIQUIDATED	12,824,504	8,047,328	4,777,176	503,224	12,321,280	
ACCRUED LIABILITIES				455,535	455,535-	
SUBTOTAL - APPROPRIATION	15,324,504	8,047,328	4,777,176	958,761	11,865,743	2,500,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 497 00 68 53	13,887,121	13,887,121		6,453	13,880,668	
348 64 497 00 68 53	3,852,364	3,852,364		75,510	3,776,854	
SUBTOTAL	17,739,485	17,739,485		81,963	17,657,522	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 497 00 69 5A				1,070,016	1,070,016-	
248 50 497 00 69 53	9,303,577		9,303,577	693,727	8,609,850	
348 50 497 00 69 5A				44,028	44,028-	
348 50 497 00 69 53	1,314,964		1,314,964	67,796	1,247,168	
448 50 497 00 69 5A				192,301	192,301-	
448 50 497 00 69 53	2,534,419		2,534,419	157,565	2,376,854	
548 50 497 00 69 51	8,125,000		1,100,000		1,100,000	7,025,000
SUBTOTAL	21,277,960		14,252,960	2,225,433	12,027,527	7,025,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,125,000		1,100,000		1,100,000	7,025,000
PY UNLIQUIDATED	30,892,443	17,739,484	13,152,959	1,001,051	29,891,392	
ACCRUED LIABILITIES				1,306,345	1,306,345-	
SUBTOTAL - APPROPRIATION	39,017,445	17,739,485	14,252,960	2,307,396	29,685,049	7,025,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 497 00 96 55	209,154-		209,154-	209,154-		
349 88 497 00 96 55	45,659-		45,659-	45,659-		
449 88 497 00 96 55	4,452-		4,452-	4,452-		
249 88 497 00 97 55				165,114	165,114-	
349 88 497 00 97 55				66,842	66,842-	
449 88 497 00 97 55				117,451	117,451-	
SUBTOTAL	259,265-		259,265-	90,142	349,407-	
NET IN TRANSIT	259,265-		259,265-	90,142	349,407-	
SUBTOTAL - APPROPRIATION	259,265-		259,265-	90,142	349,407-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 64 497 00 68 53	6,870,000	6,870,000			6,870,000	
TECHNICAL ASSISTANCE						
GRANTS						
363 50 497 00 69 53	945,000		945,000		945,000	
463 50 497 00 69 51	230,000					230,000
463 50 497 00 69 53	210,000		210,000		210,000	
SUBTOTAL	1,385,000		1,155,000		1,155,000	230,000
CURRENT YEAR	230,000					230,000
PY UNLIQUIDATED	8,025,000	6,870,000	1,155,000		8,025,000	
SUBTOTAL - APPROPRIATION	8,255,000	6,870,000	1,155,000		8,025,000	230,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
264 64 497 00 43 53	3,900,000	3,900,000			3,900,000	
PY UNLIQUIDATED	3,900,000	3,900,000			3,900,000	
SUBTOTAL - APPROPRIATION	3,900,000	3,900,000			3,900,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE LOANS						
365 64 497 00 68 53	1,000,000	1,000,000			1,000,000	
465 64 497 00 68 51	41,000					41,000
465 64 497 00 68 53	190,000	190,000			190,000	
SUBTOTAL	1,231,000	1,190,000			1,190,000	41,000
CURRENT YEAR	41,000					41,000
PY UNLIQUIDATED	1,190,000	1,190,000			1,190,000	
SUBTOTAL - APPROPRIATION	1,231,000	1,190,000			1,190,000	41,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE LOANS						
266 64 497 00 68 53	4,000,000	4,000,000			4,000,000	
PY UNLIQUIDATED	4,000,000	4,000,000			4,000,000	
SUBTOTAL - APPROPRIATION	4,000,000	4,000,000			4,000,000	
TOTAL	323,628,574	227,085,172	67,340,238	19,115,806	275,309,604	29,203,164
GRAND TOTAL	323,628,574	227,085,172	67,340,238	19,115,806	275,309,604	29,203,164

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 64 498 00 57 53	564,371	564,371			564,371	
437 64 498 00 57 53	50,000,000	50,000,000			50,000,000	
GRANTS						
237 64 498 00 59 53	9,551,207		9,551,207	801,916	8,749,291	
337 64 498 00 59 53	6,335,350		6,335,350	15,187	6,320,163	
437 64 498 00 59 53	42,000,000		42,000,000		42,000,000	
437 64 498 00 50 53	4,594,192		4,594,192	4,172,968	421,224	
537 64 498 00 50 51	47,500,000		47,500,000	47,500,000		
SUBTOTAL	160,545,120	50,564,371	109,980,749	52,490,071	108,055,049	
CURRENT YEAR	47,500,000		47,500,000	47,500,000		
PY UNLIQUIDATED	113,045,120	50,564,371	62,480,749	4,990,071	108,055,049	
SUBTOTAL - APPROPRIATION	160,545,120	50,564,371	109,980,749	52,490,071	108,055,049	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 498 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 60 386 00 69 5A				103,111	103,111-	
243 60 492 00 69 5A				172,661	172,661-	
243 60 882 00 69 5A				2,000	2,000-	
243 64 498 00 69 5A				38,500	38,500-	
243 60 386 00 69 53	109,694		109,694	6,583	103,111	
243 60 497 00 69 53	1,557		1,557		1,557	
243 60 882 00 69 53	2,000		2,000		2,000	
243 60 493 00 69 53	7,747		7,747	7,747		
243 64 498 00 69 53	45,515		45,515		45,515	
243 60 492 00 69 53	1,123,644		1,123,644	212,109	911,535	
343 60 386 00 69 5A				75,000	75,000-	
343 60 492 00 69 5A				38,216	38,216-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 64 498 00 69 5A				59,000	59,000-	
343 60 367 00 69 53	40,000		40,000		40,000	
343 60 386 00 69 53	179,285		179,285	6,693	172,592	
343 60 493 00 69 53	700,000		700,000		700,000	
343 60 492 00 69 53	3,898,212		3,898,212	145,390	3,752,822	
343 64 498 00 69 53	261,165		261,165	22,838	238,327	
443 60 492 00 69 5A				10,220	10,220-	
443 60 493 00 69 5A				67,229	67,229-	
443 60 386 00 69 5A				7,000	7,000-	
443 60 386 00 69 53	362,894		362,894		362,894	
443 60 493 00 69 53	436,917		436,917	108,848	328,069	
443 60 367 00 69 53	40,000		40,000		40,000	
443 60 492 00 69 53	1,181,443		1,181,443	11,346	1,170,097	
543 60 386 00 69 51	1,000,000					1,000,000
243 60 383 00 61 5A				7,411	7,411-	
243 60 497 00 61 5A				6,000	6,000-	
243 64 498 00 61 5A				42,000	42,000-	
243 60 383 00 61 53	7,411		7,411		7,411	
243 60 367 00 61 53	5,984		5,984		5,984	
243 60 492 00 61 53	597		597	497	100	
243 60 497 00 61 53	56,350		56,350	16,578	39,772	
243 64 498 00 61 53	42,399		42,399		42,399	
343 60 388 00 61 5A				372	372-	
343 60 493 00 61 5A				8,625	8,625-	
343 60 492 00 61 5A				8,712	8,712-	
343 64 498 00 61 5A				305,000	305,000-	
343 60 497 00 61 5A				24,954	24,954-	
343 64 498 00 61 53	416,865		416,865	109,306	307,559	
343 60 493 00 61 53	8,625		8,625		8,625	
343 60 497 00 61 53	45,097		45,097	1,618	43,479	
343 60 388 00 61 53	8,092		8,092	1,865	6,227	
343 60 492 00 61 53	42,050		42,050	3,244	38,806	
343 60 383 00 61 53	148,512		148,512	31,726	116,786	
443 60 492 00 61 5A				217,539	217,539-	
443 60 497 00 61 5A				213,942	213,942-	
443 64 498 00 61 5A				104,800	104,800-	
443 60 367 00 61 5A				8,873	8,873-	
443 60 388 00 61 5A				16,188	16,188-	
443 60 493 00 61 5A				50,501	50,501-	
443 60 386 00 61 5A				110,414	110,414-	
443 60 383 00 61 53	423,594		423,594	36,153	387,441	
443 60 367 00 61 53	339,509		339,509	59,022	280,487	
443 60 492 00 61 53	362,435		362,435	581	361,854	
443 60 386 00 61 53	473,667		473,667	115,210	358,457	
443 60 879 00 61 53	2,000		2,000	2,000		
443 64 498 00 61 53	1,180,899		1,180,899	136,130	1,044,769	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 497 00 61 53	449,323		449,323	70,203	379,120	
443 60 493 00 61 53	93,562		93,562	33,793	59,769	
443 60 388 00 61 53	59,855		59,855	32,617	27,238	
543 60 386 00 61 5A				54,659	54,659-	
543 60 493 00 61 5A				10,314	10,314-	
543 60 367 00 61 51	136,000		2,873	1,303	1,570	133,127
543 60 386 00 61 51	296,000		59,422	413	59,009	236,578
543 60 492 00 61 51	505,000					505,000
543 60 386 00 61 51	253,500					253,500
543 64 498 00 61 51	288,000		28,390	4,824	23,566	259,610
543 60 388 00 61 51	214,000					214,000
543 60 493 00 61 51	210,500		16,600	4,280	12,320	193,900
543 60 879 00 61 51	50,000					50,000
543 60 497 00 61 51	282,500					282,500
SUBTOTAL	15,792,399		12,664,184	2,946,158	9,718,026	3,128,215
CURRENT YEAR	3,235,500		107,285	10,820	96,465	3,128,215
PY UNLIQUIDATED	12,556,899		12,556,899	1,172,099	11,384,798	
ACCRUED LIABILITIES				1,763,240	1,763,240-	
SUBTOTAL - APPROPRIATION	15,792,399		12,664,184	2,946,158	9,718,026	3,128,215
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 64 498 00 44 5A				76,600	76,600-	
244 64 498 00 44 53	76,819		76,819		76,819	
344 64 498 00 61 5A				22,000	22,000-	
344 60 386 00 61 5A				4,519	4,519-	
344 64 498 00 61 53	22,158		22,158		22,158	
344 60 386 00 61 53	4,519		4,519		4,519	
444 60 386 00 61 5A				9,444	9,444-	
444 64 498 00 61 5A				1,000	1,000-	
444 60 386 00 61 53	75,955		75,955	4,581	71,374	
444 64 498 00 61 53	19,000		19,000		19,000	
444 60 492 00 61 53	4,000		4,000	3,663	337	
544 60 386 00 61 5A				10,000	10,000-	
544 60 497 00 61 51	60,000					60,000
544 60 388 00 61 51	10,000					10,000
544 60 386 00 61 51	30,000		14,000		14,000	16,000
SUBTOTAL	302,451		216,451	131,807	84,644	86,000

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		14,000		14,000	86,000
PY UNLIQUIDATED	202,450		202,450	8,244	194,206	
ACCRUED LIABILITIES				123,563	123,563-	
SUBTOTAL - APPROPRIATION	302,451		216,451	131,807	84,644	86,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
245 60 492 00 69 5A				138,463	138,463-	
245 60 489 00 69 5A				4,186	4,186-	
245 60 882 00 69 5A				13,665	13,665-	
245 60 492 00 69 53	792,374		792,374	61,023	731,351	
245 60 489 00 69 53	22,463		22,463	9,904	12,559	
245 60 882 00 69 53	115,402		115,402	11,100	104,302	
345 60 492 00 69 5A				215,618	215,618-	
345 60 492 00 69 53	720,000		720,000	134,382	585,618	
345 64 498 00 69 53	1,479,369		1,479,369	1,479,369		
445 64 498 00 69 5A				1,000	1,000-	
445 60 492 00 69 53	500,000		500,000		500,000	
445 64 498 00 69 53	4,100,000		4,100,000	824,083	3,275,917	
345 64 498 00 61 5A				500	500-	
345 60 497 00 61 53	1,588		1,588		1,588	
345 64 498 00 61 53	590		590		590	
445 60 497 00 61 5A				11,192	11,192-	
445 60 879 00 61 5A				23,100	23,100-	
445 60 879 00 61 53	40,010		40,010		40,010	
445 60 497 00 61 53	85,279		85,279	68,141	17,138	
545 60 386 00 61 5A				29,000	29,000-	
545 64 498 00 61 51	70,000					70,000
545 60 367 00 61 51	33,000					33,000
545 60 879 00 61 51	23,000					23,000
545 60 386 00 61 51	29,000		29,000		29,000	
545 60 388 00 61 51	55,000					55,000
545 60 497 00 61 51	50,000					50,000
545 60 493 00 61 51	50,000					50,000
SUBTOTAL	8,167,075		7,886,075	3,024,726	4,861,349	281,000

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	310,000		29,000		29,000	281,000
PY UNLIQUIDATED	7,857,074		7,857,074	2,588,001	5,269,073	
ACCRUED LIABILITIES				436,724	436,724-	
SUBTOTAL - APPROPRIATION	8,167,075		7,886,075	3,024,726	4,861,349	281,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 64 498 00 69 5A				53,100	53,100-	
246 60 492 00 69 5A				123,522	123,522-	
246 60 497 00 69 5A				157,355	157,355-	
246 60 493 00 69 5A				155,108	155,108-	
246 60 493 00 69 53	1,003,708		1,003,708	186,107	817,601	
246 64 498 00 69 53	62,437		62,437	9,000	53,437	
246 60 492 00 69 53	1,010,541		1,010,541	84,893	925,648	
246 60 497 00 69 53	259,377		259,377	44,234	215,143	
346 60 388 00 69 5A				40,000	40,000-	
346 60 388 00 69 53	43,757		43,757		43,757	
346 60 493 00 69 53	420,484		420,484	20,484	400,000	
446 60 492 00 69 5A				103,473	103,473-	
446 64 498 00 69 5A				2,000	2,000-	
446 60 492 00 69 53	3,163,486		3,163,486	6,050	3,157,436	
446 60 388 00 69 53	65,000		65,000		65,000	
446 60 493 00 69 53	400,000		400,000		400,000	
446 64 498 00 69 53	300,000		300,000		300,000	
546 60 493 00 69 51	550,000					550,000
546 64 498 00 69 51	247,000		246,835		246,835	165
246 60 492 00 61 53	9,197		9,197		9,197	
346 60 879 00 61 5A				90,000	90,000-	
346 60 493 00 61 5A				7,448	7,448-	
346 60 482 00 61 5A				1,167	1,167-	
346 60 879 00 61 53	100,001		100,001		100,001	
346 60 367 00 61 53	11,455		11,455		11,455	
346 60 493 00 61 53	7,448		7,448		7,448	
346 60 497 00 61 53	177		177		177	
346 60 482 00 61 53	1,167		1,167		1,167	
346 60 492 00 61 53	115,420		115,420		115,420	
446 60 386 00 61 5A				55,010	55,010-	
446 60 367 00 61 5A				3,539	3,539-	
446 60 492 00 61 5A				9,884	9,884-	
446 64 498 00 61 5A				3,000	3,000-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 60 493 00 61 5A				7,947	7,947-	
446 60 879 00 61 53	581		581		581	
446 64 498 00 61 53	88,556		88,556	23,026	65,530	
446 60 386 00 61 53	67,886		67,886	6,347	61,539	
446 60 492 00 61 53	32,933		32,933	11,832	21,101	
446 60 367 00 61 53	70,524		70,524	16,344	54,180	
446 60 497 00 61 53	33,414		33,414	32,829	585	
446 60 493 00 61 53	97,362		97,362	9,483	87,879	
546 60 386 00 61 51	85,000					85,000
546 60 497 00 61 51	140,000					140,000
546 60 493 00 61 51	50,500					50,500
546 64 498 00 61 51	109,500		9,930		9,930	99,570
546 60 388 00 61 51	40,000					40,000
SUBTOTAL	8,586,911		7,621,676	1,263,182	6,358,494	965,235
CURRENT YEAR	1,222,000		256,765		256,765	965,235
PY UNLIQUIDATED	7,364,908		7,364,908	450,629	6,914,279	
ACCRUED LIABILITIES				812,552	812,552-	
SUBTOTAL - APPROPRIATION	8,586,911		7,621,676	1,263,182	6,358,494	965,235
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 60 492 00 69 53	1,254,446		1,254,446	386,879	867,567	
248 60 367 00 69 53	13,445		13,445	8,539	4,906	
248 60 383 00 61 5A				2,449	2,449-	
248 64 498 00 61 5A				55,700	55,700-	
248 60 497 00 61 53	7,287		7,287		7,287	
248 60 383 00 61 53	2,449		2,449		2,449	
248 64 498 00 61 53	57,207		57,207	796	56,411	
348 60 497 00 61 5A				15,595	15,595-	
348 64 498 00 61 5A				117,800	117,800-	
348 60 497 00 61 53	49,322		49,322	29,702	19,620	
348 64 498 00 61 53	162,304		162,304	43,694	118,610	
348 60 492 00 61 53	48,175		48,175		48,175	
348 60 383 00 61 53	3,064		3,064	3,064		
348 60 493 00 61 53	7,027		7,027	7,027		
448 60 497 00 61 5A				40,365	40,365-	
448 60 879 00 61 5A				2,271	2,271-	
448 60 492 00 61 5A				17,064	17,064-	
448 60 386 00 61 5A				75,136	75,136-	
448 64 498 00 61 5A				20,600	20,600-	
448 60 493 00 61 5A				23,004	23,004-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 60 367 00 61 53	6,176		6,176		6,176	
448 60 879 00 61 53	10,990		10,990	8,719	2,271	
448 60 497 00 61 53	157,776		157,776	24,271	133,505	
448 60 386 00 61 53	220,453		220,453	14,645	205,808	
448 60 492 00 61 53	107,010		107,010	3,563	103,447	
448 60 383 00 61 53	18,445		18,445	18,180	265	
448 60 493 00 61 53	61,312		61,312	28,955	32,357	
448 64 498 00 61 53	1,053,556		1,053,556	69,673	983,883	
548 60 493 00 61 51	75,000					75,000
548 60 386 00 61 51	228,000					228,000
548 60 492 00 61 51	89,000					89,000
548 60 879 00 61 51	90,000					90,000
548 60 383 00 61 51	50,000					50,000
548 60 367 00 61 51	25,000					25,000
548 64 498 00 61 51	453,700					453,700
SUBTOTAL	4,251,144		3,240,444	1,017,691	2,222,753	1,010,700
CURRENT YEAR	1,010,700					1,010,700
PY UNLIQUIDATED	3,240,444		3,240,444	647,707	2,592,737	
ACCRUED LIABILITIES				369,984	369,984-	
SUBTOTAL - APPROPRIATION	4,251,144		3,240,444	1,017,691	2,222,753	1,010,700
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 498 00 96 55	662-		662-	662-		
249 88 498 00 97 55				662	662-	
SUBTOTAL	662-		662-		662-	
NET IN TRANSIT	662-		662-		662-	
SUBTOTAL - APPROPRIATION	662-		662-		662-	
TOTAL	200,144,438	53,064,371	141,608,917	60,873,635	133,799,653	5,471,150
GRAND TOTAL	200,144,438	53,064,371	141,608,917	60,873,635	133,799,653	5,471,150

APPROPRIATION ALLOTMENT REPORT - VIETNAM

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 200 66 730 00 10 53	13,016		13,016		13,016	
PY UNLIQUIDATED	13,016		13,016		13,016	
SUBTOTAL - APPROPRIATION	13,016		13,016		13,016	
TOTAL	13,016		13,016		13,016	
GRAND TOTAL	13,016		13,016		13,016	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 879 00 10 5A				5,619	5,619-	
200 54 879 00 10 53	5,619		5,619		5,619	
300 54 879 00 10 5A				11,844	11,844-	
300 54 879 00 10 53	22,802		22,802	10,957	11,845	
400 54 879 00 10 5A				41,074	41,074-	
400 54 879 00 10 53	137,568		137,568	45,183	92,385	
500 50 879 00 10 5A				45,932	45,932-	
500 50 879 00 10 51			91,500	36,218	55,282	91,500-
500 54 879 00 10 51	104,500					104,500
SUBTOTAL	270,489		257,489	196,827	60,662	13,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 879 00 90 55				1,252	1,252-	
400 88 879 00 96 55	97-		97-	97-		
SUBTOTAL	97-		97-	1,155	1,252-	
CURRENT YEAR	104,500		91,500	36,218	55,282	13,000
PY UNLIQUIDATED	165,989		165,989	56,141	109,848	
NET IN TRANSIT	97-		97-	1,155	1,252-	
ACCRUED LIABILITIES				104,469	104,469-	
SUBTOTAL - APPROPRIATION	270,392		257,392	197,982	59,410	13,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 879 00 69 5A				51,931	51,931-	
243 54 879 00 69 53	268,752		268,752	167,104	101,648	
343 54 879 00 69 5A				616,477	616,477-	
343 54 879 00 69 53	1,913,396		1,913,396	36,942	1,876,454	
443 54 879 00 69 5A				439,813	439,813-	
443 54 879 00 69 53	2,837,804		2,837,804	167,742	2,670,062	
543 54 879 00 69 51	2,900,000		1,514,260		1,514,260	1,385,740
SUBTOTAL	7,919,952		6,534,212	1,480,009	5,054,203	1,385,740

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,900,000		1,514,260		1,514,260	1,385,740
PY UNLIQUIDATED	5,019,953		5,019,953	371,788	4,648,165	
ACCRUED LIABILITIES				1,108,221	1,108,221-	
SUBTOTAL - APPROPRIATION	7,919,952		6,534,212	1,480,009	5,054,203	1,385,740
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
245 54 879 00 69 5A				401,950	401,950-	
245 54 879 00 69 53	922,856		922,856	154,937	767,919	
345 54 879 00 69 5A				293,693	293,693-	
345 54 879 00 69 53	1,288,845		1,288,845	321,956	966,889	
445 54 879 00 69 5A				235,895	235,895-	
445 54 879 00 69 53	1,938,309		1,938,309	30,000	1,908,309	
545 54 879 00 69 51	2,000,000		850,495		850,495	1,149,505
SUBTOTAL	6,150,010		5,000,505	1,438,431	3,562,074	1,149,505
CURRENT YEAR	2,000,000		850,495		850,495	1,149,505
PY UNLIQUIDATED	4,150,010		4,150,010	506,893	3,643,117	
ACCRUED LIABILITIES				931,538	931,538-	
SUBTOTAL - APPROPRIATION	6,150,010		5,000,505	1,438,431	3,562,074	1,149,505
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE GRANTS						
346 54 879 00 69 5A				41,534	41,534-	
346 54 879 00 69 53	107,362		107,362	25,011-	132,373	
446 54 879 00 69 5A				311,855	311,855-	
446 54 879 00 69 53	505,310		505,310	20,907	484,403	
546 54 879 00 69 51	800,000		17,900		17,900	782,100
SUBTOTAL	1,412,672		630,572	349,285	281,287	782,100
CURRENT YEAR	800,000		17,900		17,900	782,100
PY UNLIQUIDATED	612,672		612,672	4,103-	616,775	
ACCRUED LIABILITIES				353,389	353,389-	
SUBTOTAL - APPROPRIATION	1,412,672		630,572	349,285	281,287	782,100
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
248 54 879 00 69 5A				512,394	512,394-	
248 54 879 00 69 53	721,880		721,880	70,301	651,579	
348 54 879 00 69 5A				37,993	37,993-	
348 54 879 00 69 53	149,837		149,837	19,660	130,177	
448 54 879 00 69 5A				57,993	57,993-	
448 54 879 00 69 53	155,000		155,000	29,907	125,093	
548 54 879 00 69 51	300,000					300,000
SUBTOTAL	1,326,717		1,026,717	728,248	298,469	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	1,026,717		1,026,717	119,868	906,849	
ACCRUED LIABILITIES				608,380	608,380-	
SUBTOTAL - APPROPRIATION	1,326,717		1,026,717	728,248	298,469	300,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 879 00 96 55	269,229-		269,229-	269,229-		
349 88 879 00 96 55	143,416-		143,416-	143,416-		
449 88 879 00 96 55	59,907-		59,907-	59,907-		
249 88 879 00 97 55				87,133	87,133-	
449 88 879 00 97 55				11,658	11,658-	
SUBTOTAL	472,552-		472,552-	373,761-	98,791-	
NET IN TRANSIT	472,552-		472,552-	373,761-	98,791-	
SUBTOTAL - APPROPRIATION	472,552-		472,552-	373,761-	98,791-	
TOTAL	16,607,191		12,976,846	3,820,194	9,156,652	3,630,345
GRAND TOTAL	16,607,191		12,976,846	3,820,194	9,156,652	3,630,345

APPROPRIATION ALLOTMENT REPORT - FIJI

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 882 00 90 55				33-	33	
NET IN TRANSIT				33-	33	
SUBTOTAL - APPROPRIATION				33-	33	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 882 00 96 55	11,100-		11,100-	11,100-		
249 88 882 00 97 55				7,030	7,030-	
SUBTOTAL	11,100-		11,100-	4,070-	7,030-	
NET IN TRANSIT	11,100-		11,100-	4,070-	7,030-	
SUBTOTAL - APPROPRIATION	11,100-		11,100-	4,070-	7,030-	
TOTAL	11,100-		11,100-	4,103-	6,997-	
GRAND TOTAL	11,100-		11,100-	4,103-	6,997-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT	750-		750-	750-		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	30,993,302	30,284,375	708,928	731,635	30,261,668	1-
NET IN TRANSIT						
ACCRUED LIABILITIES				200,500	200,500-	
SUBTOTAL	30,993,302	30,284,375	708,928	932,135	30,061,168	1-
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	5,724,286	5,718,720	5,566	123,483	5,600,803	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	8,672,293	8,672,293		1,529,150	7,143,143	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	1,237,237	1,237,237		103,550-	1,340,787	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	1,232,382	1,237,237	4,854-	103,550-	1,335,933	1-
ECONOMIC SUPPORT FUND						
CURRENT YEAR	95,000,000		47,500,000	47,500,000		47,500,000
PY UNLIQUIDATED	481,753,404	102,564,371	379,189,033	15,118,838	466,634,566	
NET IN TRANSIT	910,059-		910,059-	663,593	1,573,652-	
ACCRUED LIABILITIES				12,483,575	12,483,575-	
SUBTOTAL	575,843,345	102,564,371	425,778,974	75,766,006	452,577,339	47,500,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	2,120-		2,120-	1,544-	576-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	5,000,000	5,000,000			5,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	175,232,500	15,956,000	30,310,545	10,820	46,255,725	128,965,955
PY UNLIQUIDATED	804,532,619	541,917,886	262,614,734	34,965,095	769,567,525	1-
ACCRUED LIABILITIES				39,385,900	39,385,900-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	979,765,119	557,873,886	292,925,279	74,361,815	776,437,350	128,965,954
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	26,544,000		14,000		14,000	26,530,000
PY UNLIQUIDATED	139,591,218	51,231,904	88,359,314	9,236,826	130,354,392	
ACCRUED LIABILITIES				22,412,290	22,412,290-	
SUBTOTAL	166,135,218	51,231,904	88,373,314	31,649,116	107,956,102	26,530,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	9,247,000		1,748,495		1,748,495	7,498,505
PY UNLIQUIDATED	49,632,476	26,163,118	23,469,358	3,946,677	45,685,799	
ACCRUED LIABILITIES				2,136,153	2,136,153-	
SUBTOTAL	58,879,476	26,163,118	25,217,853	6,082,830	45,298,141	7,498,505
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	26,918,000		524,665		524,665	26,393,335
PY UNLIQUIDATED	37,655,522	14,450,496	23,205,026	1,809,617	35,845,905	
ACCRUED LIABILITIES				2,797,646	2,797,646-	
SUBTOTAL	64,573,522	14,450,496	23,729,691	4,607,264	33,572,923	26,393,335
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	30,735,700	6,100,000	6,800,000		12,900,000	17,835,700
PY UNLIQUIDATED	147,436,431	75,119,049	72,317,382	5,617,983	141,818,448	
ACCRUED LIABILITIES				9,634,795	9,634,795-	
SUBTOTAL	178,172,131	81,219,049	79,117,382	15,252,779	145,083,652	17,835,700
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	9,236,237-		9,236,237-	15,146,474	24,382,711-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	230,000					230,000
PY UNLIQUIDATED	10,609,730	8,508,461	2,101,269		10,609,730	
ACCRUED LIABILITIES				29,000	29,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	10,839,730	8,508,461	2,101,269	29,000	10,580,730	230,000
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	74,000					74,000
PY UNLIQUIDATED	3,900,000	3,900,000			3,900,000	
SUBTOTAL	3,974,000	3,900,000			3,900,000	74,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	41,000					41,000
PY UNLIQUIDATED	1,593,200	1,190,000	403,200		1,593,200	
ACCRUED LIABILITIES				17,200	17,200-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,634,200	1,190,000	403,200	17,200	1,576,000	41,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	6,500,000	6,500,000			6,500,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
NET IN TRANSIT				1,405	1,405-	
OPERATING EXPENSES FY-83						
CURRENT YEAR	5,359,500		4,297,831	1,650,107	2,647,724	1,061,669
PY UNLIQUIDATED	8,494,874		8,494,874	2,738,903	5,755,971	
NET IN TRANSIT	225,229-		225,229-	322,005	547,234-	
ACCRUED LIABILITIES				3,772,353	3,772,353-	
SUBTOTAL DISB INCLUDES ACCRUALS	13,629,146		12,567,477	8,483,370	4,084,107	1,061,669
TOTAL DISB INCLUDES ACCRUALS	2,102,329,045	904,513,909	941,684,973	233,876,182	1,612,322,700	256,130,163
GRAND TOTAL DISB INCLUDES ACCRUALS	2,102,329,045	904,513,909	941,684,973	233,876,182	1,612,322,700	256,130,163

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 504 00 10 5A				4,785	4,785-	
200 50 504 00 10 53	5,113		5,113	328	4,785	
300 50 504 00 10 5A				40,087	40,087-	
300 50 504 00 10 53	43,550		43,550	3,462	40,088	
400 50 504 00 10 5A				35,552	35,552-	
400 50 504 00 10 53	133,998		133,998	35,476	98,522	
500 50 504 00 10 5A				10,024	10,024-	
500 50 504 00 10 51	60,000		49,919	26,254	23,665	10,081
SUBTOTAL	242,661		232,580	155,968	76,612	10,081
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 504 00 90 55				728	728-	
300 88 504 00 96 55	461-		461-	461-		
SUBTOTAL	461-		461-	267	728-	
CURRENT YEAR	60,000		49,919	26,254	23,665	10,081
PY UNLIQUIDATED	182,660		182,660	39,266	143,394	
NET IN TRANSIT	461-		461-	267	728-	
ACCRUED LIABILITIES				90,449	90,449-	
SUBTOTAL - APPROPRIATION	242,200		232,119	156,235	75,884	10,081
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 504 00 68 53	14,757	14,757			14,757	
PY UNLIQUIDATED	14,757	14,757			14,757	
SUBTOTAL - APPROPRIATION	14,757	14,757			14,757	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 53	350,000	350,000			350,000	
PY UNLIQUIDATED	350,000	350,000			350,000	
SUBTOTAL - APPROPRIATION	350,000	350,000			350,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
243 65 504 00 68 53	406,388	406,388			406,388	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 504 00 69 5A				38,425	38,425-	
243 50 504 00 69 53	1,165,908		1,165,908	122,081	1,043,827	
SUBTOTAL	1,165,908		1,165,908	160,506	1,005,402	
PY UNLIQUIDATED	1,572,296	406,388	1,165,908	122,081	1,450,215	
ACCRUED LIABILITIES				38,425	38,425-	
SUBTOTAL - APPROPRIATION	1,572,296	406,388	1,165,908	160,506	1,411,790	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 504 00 44 5A				13,964	13,964-	
244 50 504 0C 44 53	42,069		42,069	19,889	22,180	
SUBTOTAL	42,069		42,069	33,853	8,216	
PY UNLIQUIDATED	42,069		42,069	19,889	22,180	
ACCRUED LIABILITIES				13,964	13,964-	
SUBTOTAL - APPROPRIATION	42,069		42,069	33,853	8,216	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 504 00 69 5A				13,365	13,365-	
246 50 504 00 69 53	28,904		28,904	2,833	26,071	
SUBTOTAL	28,904		28,904	16,198	12,706	
PY UNLIQUIDATED	26,904		28,904	2,833	26,071	
ACCRUED LIABILITIES				13,365	13,365-	
SUBTOTAL - APPROPRIATION	28,904		28,904	16,198	12,706	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 65 504 00 68 53	977,399	977,399			977,399	
TECHNICAL ASSISTANCE GRANTS						
248 50 504 00 69 5A				17,144	17,144-	
248 50 504 00 69 53	727,929		727,929	75,970	651,959	
SUBTOTAL	727,929		727,929	93,114	634,815	
PY UNLIQUIDATED	1,705,328	977,399	727,929	75,970	1,629,358	
ACCRUED LIABILITIES				17,144	17,144-	
SUBTOTAL - APPROPRIATION	1,705,328	977,399	727,929	93,114	1,612,214	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 504 00 96 55	105,369-		105,369-	105,369-		
NET IN TRANSIT	105,369-		105,369-	105,369-		
SUBTOTAL - APPROPRIATION	105,369-		105,369-	105,369-		
TOTAL	3,850,185	1,748,544	2,091,560	354,537	3,485,567	10,081
GRAND TOTAL	3,850,185	1,748,544	2,091,560	354,537	3,485,567	10,081

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 505 00 10 5A				7,865	7,865-	
200 52 505 00 10 53	9,609		9,609	34	9,575	
300 51 505 00 10 5A				7,328	7,328-	
300 51 505 00 10 53	8,371		8,371	1,042	7,329	
400 51 505 00 10 5A				84,736	84,736-	
400 51 505 00 10 53	170,637		170,637	45,652	124,985	
500 51 505 00 10 5A				44,666	44,666-	
500 51 505 00 10 51	155,000		107,011	15,011	92,000	47,989
SUBTOTAL	343,617		295,628	206,334	89,294	47,989
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 505 00 90 55				321-	321	
500 88 505 00 90 55				2,496	2,496-	
200 88 505 00 96 55	321		321	321		
300 88 505 00 96 55	873-		873-	873-		
400 88 505 00 96 55	4,434-		4,434-	4,434-		
SUBTOTAL	4,986-		4,986-	2,811-	2,175-	
CURRENT YEAR	155,000		107,011	15,011	92,000	47,989
PY UNLIQUIDATED	188,617		188,617	46,728	141,889	
NET IN TRANSIT	4,986-		4,986-	2,811-	2,175-	
ACCRUED LIABILITIES				144,596	144,596-	
SUBTOTAL - APPROPRIATION	338,631		290,642	203,523	87,119	47,989
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 505 00 68 53	945,545	945,545			945,545	
443 65 505 00 68 53	879,000	879,000			879,000	
SUBTOTAL	1,824,545	1,824,545			1,824,545	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 505 00 69 5A				265,853	265,853-	
343 50 505 00 69 53	2,867,242		2,867,242	410,424	2,456,818	
443 51 505 00 69 5A				10,979	10,979-	
443 51 505 00 69 53	2,196,450		2,196,450	654	2,195,796	
543 51 505 00 69 51	415,000					415,000

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 51 505 00 61 5A				7,681	7,681-	
343 51 505 00 61 53	17,295		17,295	5,175	12,120	
443 51 505 00 61 5A				8,182	8,182-	
443 51 505 00 61 53	116,832		116,832		116,832	
543 51 505 00 61 51	40,000					40,000
SUBTOTAL	5,652,819		5,197,819	708,948	4,488,871	455,000
CURRENT YEAR	455,000					455,000
PY UNLIQUIDATED	7,022,365	1,824,545	5,197,820	416,252	6,606,113	
ACCRUED LIABILITIES				292,696	292,696-	
SUBTOTAL - APPROPRIATION	7,477,364	1,824,545	5,197,819	708,948	6,313,416	455,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 51 505 00 61 5A				19,125	19,125-	
545 51 505 00 61 51	25,000		19,125		19,125	5,875
545 50 505 00 61 51	25,000					25,000
SUBTOTAL	50,000		19,125	19,125		30,875
CURRENT YEAR	50,000		19,125		19,125	30,875
ACCRUED LIABILITIES				19,125	19,125-	
SUBTOTAL - APPROPRIATION	50,000		19,125	19,125		30,875
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 51 505 00 69 5A				4,963	4,963-	
346 51 505 00 69 53	82,867		82,867		82,867	
446 51 505 00 69 5A				23,920	23,920-	
446 51 505 00 69 53	227,000		227,000	29,234	197,766	
546 51 505 00 69 51	50,000					50,000
346 51 505 00 61 5A				1,359	1,359-	
346 51 505 00 61 53	1,459		1,459		1,459	
446 51 505 00 61 5A				11,861	11,861-	
446 51 505 00 61 53	133,359		133,359	6,742	126,617	
546 51 505 00 61 5A				4,805	4,805-	
546 51 505 00 61 51	100,000		6,352	1,546	4,806	93,648

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	594,685		451,037	84,430	366,607	143,648
CURRENT YEAR	150,000		6,352	1,546	4,806	143,648
PY UNLIQUIDATED	444,685		444,685	35,976	408,709	
ACCRUED LIABILITIES				46,908	46,908-	
SUBTOTAL - APPROPRIATION	594,685		451,037	84,430	366,607	143,648
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
448 51 505 00 69 5A				25,089	25,089-	
448 51 505 00 69 53	200,000		200,000		200,000	
548 51 505 00 69 51	350,000					350,000
448 51 505 00 61 53	40,000		40,000		40,000	
548 51 505 00 61 51	50,000					50,000
SUBTOTAL	640,000		240,000	25,089	214,911	400,000
CURRENT YEAR	400,000					400,000
PY UNLIQUIDATED	240,000		240,000		240,000	
ACCRUED LIABILITIES				25,089	25,089-	
SUBTOTAL - APPROPRIATION	640,000		240,000	25,089	214,911	400,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 505 00 96 55	272,173-		272,173-	272,173-		
449 88 505 00 96 55	20,000-		20,000-	20,000-		
349 88 505 00 97 55				389,047	389,047-	
SUBTOTAL	292,173-		292,173-	96,874	389,047-	
NET IN TRANSIT	292,173-		292,173-	96,874	389,047-	
SUBTOTAL - APPROPRIATION	292,173-		292,173-	96,874	389,047-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 51 505 00 10 5A				204,779	204,779-	
450 51 505 00 10 53	265,000		265,000	12,702	252,298	
SUBTOTAL	265,000		265,000	217,481	47,519	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	265,000		265,000	12,702	252,298	
ACCRUED LIABILITIES				204,779	204,779-	
SUBTOTAL - APPROPRIATION	265,000		265,000	217,481	47,519	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 65 505 00 68 53	21,000	21,000			21,000	
TECHNICAL ASSISTANCE						
GRANTS						
463 51 505 00 69 5A				8,586	8,586-	
463 51 505 00 69 51	200,000		200,000		200,000	
SUBTOTAL	200,000		200,000	8,586	191,414	
CURRENT YEAR	200,000		200,000		200,000	
PY UNLIQUIDATED	21,000	21,000			21,000	
ACCRUED LIABILITIES				8,586	8,586-	
SUBTOTAL - APPROPRIATION	221,000	21,000	200,000	8,586	212,414	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CAPITAL ASSISTANCE						
LOANS						
270 65 505 00 68 53	5,000,000	5,000,000		135,000	4,865,000	
TECHNICAL ASSISTANCE						
GRANTS						
270 51 505 00 69 5A				95,688	95,688-	
270 51 505 00 69 53	296,042		296,042	200,353	95,689	
SUBTOTAL	296,042		296,042	296,041	1	
PY UNLIQUIDATED	5,296,042	5,000,000	296,042	335,353	4,960,689	
ACCRUED LIABILITIES				95,688	95,688-	
SUBTOTAL - APPROPRIATION	5,296,042	5,000,000	296,042	431,041	4,865,001	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,590,549	6,845,545	6,667,492	1,795,097	11,717,940	1,077,512
GRAND TOTAL	14,590,549	6,845,545	6,667,492	1,795,097	11,717,940	1,077,512

APPROPRIATION ALLOTMENT REPORT - SURINAM

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 51 508 00 69 53	500,000		500,000		500,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	500,000		500,000		500,000	
TOTAL	500,000		500,000		500,000	
GRAND TOTAL	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 511 00 10 5A				16,692	16,692-	
200 50 511 00 10 53	20,217		20,217	3,526	16,691	
300 50 511 00 10 5A				46,408	46,408-	
300 50 511 00 10 53	47,405		47,405	997	46,408	
400 50 511 00 10 5A				183,860	183,860-	
400 50 511 00 10 53	311,253		311,253	127,393	183,860	
500 50 511 00 10 5A				277,249	277,249-	
500 50 511 00 10 51	625,000		609,470	210,888	398,582	15,530
SUBTOTAL	1,003,875		988,345	867,013	121,332	15,530
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 511 00 90 55				3,051	3,051-	
300 88 511 00 90 55				137,871	137,871-	
400 88 511 00 90 55				9,603	9,603-	
500 88 511 00 90 55				7,871	7,871-	
200 88 511 00 96 55	6,234-		6,234-	6,234-		
300 88 511 00 96 55	138,461-		138,461-	138,461-		
400 88 511 00 96 55	7,931-		7,931-	7,931-		
SUBTOTAL	152,626-		152,626-	5,770	158,396-	
CURRENT YEAR	625,000		609,470	210,888	398,582	15,530
PY UNLIQUIDATED	378,875		378,875	131,915	246,960	
NET IN TRANSIT	152,625-		152,625-	5,771	158,396-	
ACCRUED LIABILITIES				524,210	524,210-	
SUBTOTAL - APPROPRIATION	851,249		835,719	872,783	37,064-	15,530
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 53	7,755,441	7,755,441			7,755,441	
PY UNLIQUIDATED	7,755,441	7,755,441			7,755,441	
SUBTOTAL - APPROPRIATION	7,755,441	7,755,441			7,755,441	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 511 00 96 55	32,494-		32,494-	32,494-		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 511 00 97 55				14,035	14,035-	
SUBTOTAL	32,494-		32,494-	18,459-	14,035-	
NET IN TRANSIT	32,494-		32,494-	18,459-	14,035-	
SUBTOTAL - APPROPRIATION	32,494-		32,494-	18,459-	14,035-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 53	2,968,835	2,968,835			2,968,835	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 511 00 69 53	6,301		6,301		6,301	
PY UNLIQUIDATED	2,975,136	2,968,835	6,301		2,975,136	
SUBTOTAL - APPROPRIATION	2,975,136	2,968,835	6,301		2,975,136	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 53	6,731,032	6,731,032		83,340	6,647,692	
PY UNLIQUIDATED	6,731,032	6,731,032		83,340	6,647,692	
SUBTOTAL - APPROPRIATION	6,731,032	6,731,032		83,340	6,647,692	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 511 00 96 55	1,700-		1,700-	1,700-		
335 88 511 00 96 55	1,472-		1,472-	1,472-		
235 88 511 00 97 55				1,700	1,700-	
335 88 511 00 97 55				1,472	1,472-	
SUBTOTAL	3,172-		3,172-		3,172-	
NET IN TRANSIT	3,172-		3,172-		3,172-	
SUBTOTAL - APPROPRIATION	3,172-		3,172-		3,172-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1964

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 65 511 00 68 53	16,516,296	16,516,296			16,516,296	
343 65 511 00 68 53	3,961,000	3,961,000			3,961,000	
443 65 511 00 68 53	8,871,000	8,871,000			8,871,000	
SUBTOTAL	29,348,296	29,348,296			29,348,296	
TECHNICAL ASSISTANCE GRANTS						
243 50 511 00 69 5A				42,804	42,804-	
243 50 511 00 69 53	543,618		543,618	8,789	534,829	
343 50 511 00 69 5A				66,500	66,500-	
343 50 511 00 69 53	380,106		380,106	39,293	340,813	
443 50 511 00 69 5A				63,133	63,133-	
443 50 511 00 69 53	981,757		981,757	152,270	829,487	
343 50 511 00 61 5A				47,118	47,118-	
343 50 511 00 61 53	96,722		96,722	12,172	84,550	
443 50 511 00 61 5A				64,259	64,259-	
443 50 511 00 61 53	154,412		154,412	31,549	122,863	
543 50 511 00 61 51	150,000		35,330		35,330	114,670
SUBTOTAL	2,306,615		2,191,945	527,887	1,664,058	114,670
CURRENT YEAR	150,000		35,330		35,330	114,670
PY UNLIQUIDATED	31,504,911	29,348,296	2,156,615	244,072	31,260,839	
ACCRUED LIABILITIES				283,814	283,814-	
SUBTOTAL - APPROPRIATION	31,654,911	29,348,296	2,191,945	527,887	31,012,354	114,670
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
344 50 511 00 61 5A				1,647	1,647-	
344 50 511 00 61 53	1,647		1,647		1,647	
444 50 511 00 61 5A				3,862	3,862-	
444 50 511 00 61 53	3,862		3,862		3,862	
544 50 511 00 61 51	5,000					5,000
SUBTOTAL	10,509		5,509	5,509		5,000

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,000					5,000
PY UNLIQUIDATED	5,509		5,509		5,509	
ACCRUED LIABILITIES				5,509	5,509-	
SUBTOTAL - APPROPRIATION	10,509		5,509	5,509		5,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 511 00 69 5A				134,911	134,911-	
245 50 511 00 69 53	486,927		486,927	59,909	427,018	
345 50 511 00 69 5A				215,741	215,741-	
345 50 511 00 69 53	765,537		765,537	129,867	635,670	
445 50 511 00 69 53	718,421		718,421	19,465-	737,886	
445 50 511 00 61 5A				16,600	16,600-	
445 50 511 00 61 53	23,986		23,986		23,986	
545 50 511 00 61 51	50,000		8,535		8,535	41,465
SUBTOTAL	2,044,871		2,003,406	537,563	1,465,843	41,465
CURRENT YEAR	50,000		8,535		8,535	41,465
PY UNLIQUIDATED	1,994,871		1,994,871	170,311	1,824,560	
ACCRUED LIABILITIES				367,252	367,252-	
SUBTOTAL - APPROPRIATION	2,044,871		2,003,406	537,563	1,465,843	41,465
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 511 00 68 53	2,998,499	2,998,499			2,998,499	
346 34 511 00 68 53	2,000,000	2,000,000			2,000,000	
SUBTOTAL	4,998,499	4,998,499			4,998,499	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 511 00 69 5A				277,592	277,592-	
346 50 511 00 69 53	466,911		466,911	23,203	443,708	
446 50 511 00 69 5A				247,765	247,765-	
446 50 511 00 69 53	835,255		835,255	40,326	794,929	
546 50 511 00 69 51	550,000					550,000
346 50 511 00 61 5A				4,883	4,883-	
346 50 511 00 61 53	4,908		4,908	25	4,883	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 50 511 00 61 5A				41,157	41,157-	
446 50 511 00 61 53	137,518		137,518	30,909	106,609	
546 50 511 00 61 51	50,000		556,000		556,000	506,000-
SUBTOTAL	2,044,592		2,000,592	665,860	1,334,732	44,000
CURRENT YEAR	600,000		556,000		556,000	44,000
PY UNLIQUIDATED	6,443,090	4,998,499	1,444,592	94,461	6,348,630	1-
ACCRUED LIABILITIES				571,397	571,397-	
SUBTOTAL - APPROPRIATION	7,043,091	4,998,499	2,000,592	665,860	6,333,231	44,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 50 511 00 69 53	220,635		220,635	4,211	216,424	
348 50 511 00 69 5A				84,293	84,293-	
348 50 511 00 69 53	218,700		218,700	3,652	215,048	
448 50 511 00 69 53	560,000		560,000	103,356	456,644	
448 51 511 00 69 53	250,000		250,000		250,000	
548 50 511 00 69 51	540,000					540,000
348 50 511 00 61 53	108		108	91	17	
448 50 511 00 61 5A				7,810	7,810-	
448 50 511 00 61 53	24,507		24,507	2,856	21,651	
548 50 511 00 61 51	20,000		7,850		7,850	12,150
SUBTOTAL	1,833,950		1,281,800	206,269	1,075,531	552,150
CURRENT YEAR	560,000		7,850		7,850	552,150
PY UNLIQUIDATED	1,273,950		1,273,950	114,166	1,159,784	
ACCRUED LIABILITIES				92,103	92,103-	
SUBTOTAL - APPROPRIATION	1,833,950		1,281,800	206,269	1,075,531	552,150
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 511 00 96 55	2,640		2,640	2,640		
349 88 511 00 96 55	103,816-		103,816-	103,816-		
449 88 511 00 96 55	25,000-		25,000-	25,000-		
249 88 511 00 97 55				2,640-	2,640	
349 88 511 00 97 55				103,816	103,816-	
449 88 511 00 97 55				78,356-	78,356	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	126,176-		126,176-	103,356-	22,820-	
NET IN TRANSIT	126,176-		126,176-	103,356-	22,820-	
SUBTOTAL - APPROPRIATION	126,176-		126,176-	103,356-	22,820-	
TOTAL	60,738,348	51,802,103	8,163,430	2,777,396	57,188,137	772,815
GRAND TOTAL	60,738,348	51,802,103	8,163,430	2,777,396	57,188,137	772,815

APPROPRIATION ALLOTMENT REPORT - BRAZIL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 512 00 10 5A				3,704	3,704-	
200 51 512 00 10 53	3,704		3,704		3,704	
300 51 512 00 10 5A				6,947	6,947-	
300 51 512 00 10 53	10,164		10,164	1,107	9,057	
400 51 512 00 10 5A				21,450	21,450-	
400 51 512 00 10 53	42,955		42,955	21,504	21,451	
500 51 512 00 10 5A				13,298	13,298-	
500 51 512 00 10 51	33,000		32,583	10,409	22,174	417
SUBTOTAL	89,823		89,406	78,419	10,987	417
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 512 00 90 55				220-	220	
300 88 512 00 96 55	39-		39-	39-		
400 88 512 00 96 55	3,023-		3,023-	3,023-		
SUBTOTAL	3,062-		3,062-	3,282-	220	
CURRENT YEAR	33,000		32,583	10,409	22,174	417
PY UNLIQUIDATED	56,823		56,823	22,612	34,211	
NET IN TRANSIT	3,062-		3,062-	3,282-	220	
ACCRUED LIABILITIES				45,400	45,400-	
SUBTOTAL - APPROPRIATION	86,761		86,344	75,137	11,207	417
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 512 00 96 55	21,863-		21,863-	21,863-		
249 88 512 00 97 55				21,863	21,863-	
SUBTOTAL	21,863-		21,863-		21,863-	
NET IN TRANSIT	21,863-		21,863-		21,863-	
SUBTOTAL - APPROPRIATION	21,863-		21,863-		21,863-	

APPROPRIATION ALLOTMENT REPORT - BRAZIL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	64,898		64,481	75,137	10,656-	417
GRAND TOTAL	64,898		64,481	75,137	10,656-	417

APPROPRIATION ALLOTMENT REPORT - CHILE

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 513 00 90 55				600	600-	
200 88 513 00 96 55	600-		600-	600-		
SUBTOTAL	600-		600-		600-	
NET IN TRANSIT	600-		600-		600-	
SUBTOTAL - APPROPRIATION	600-		600-		600-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 513 00 96 55	6,296-		6,296-	6,296-		
249 88 513 00 97 55				6,296	6,296-	
SUBTOTAL	6,296-		6,296-		6,296-	
NET IN TRANSIT	6,296-		6,296-		6,296-	
SUBTOTAL - APPROPRIATION	6,296-		6,296-		6,296-	
TOTAL	6,896-		6,896-		6,896-	
GRAND TOTAL	6,896-		6,896-		6,896-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 55 514 00 10 5A				1,535	1,535-	
300 55 514 00 10 53	1,654		1,654	118	1,536	
400 55 514 00 10 5A				23,654	23,654-	
400 55 514 00 10 53	38,253		38,253	11,208	27,045	
500 55 514 00 10 5A				10,375	10,375-	
500 55 514 00 10 51	25,000		24,824	10,538	14,286	176
SUBTOTAL	64,907		64,731	57,428	7,303	176
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 514 00 96 55	2,865-		2,865-	2,865-		
CURRENT YEAR	25,000		24,824	10,538	14,286	176
PY UNLIQUIDATED	39,907		39,907	11,326	28,581	
NET IN TRANSIT	2,865-		2,865-	2,865-		
ACCRUED LIABILITIES				35,564	35,564-	
SUBTOTAL - APPROPRIATION	62,042		61,866	54,563	7,303	176
TOTAL	62,042		61,866	54,563	7,303	176
GRAND TOTAL	62,042		61,866	54,563	7,303	176

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 515 00 10 5A				11,841	11,841-	
200 50 515 00 10 53	26,058		26,058	4,674	21,384	
300 50 515 00 10 5A				9,951	9,951-	
300 50 515 00 10 53	24,716		24,716	7,041	17,675	
400 50 515 00 10 5A				91,555	91,555-	
400 50 515 00 10 53	239,161		239,161	93,348	145,813	
500 50 515 00 10 5A				20,847	20,847-	
500 50 515 00 10 51	225,000		171,585	77,562	94,023	53,415
SUBTOTAL	514,935		461,520	316,819	144,701	53,415
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 515 00 90 55				2,108-	2,108	
400 88 515 00 90 55				817	817-	
500 88 515 00 90 55				600	600-	
200 88 515 00 96 55	2,108		2,108	2,108		
300 88 515 00 96 55	655-		655-	655-		
400 88 515 00 96 55	17,103-		17,103-	17,103-		
SUBTOTAL	15,650-		15,650-	16,341-	691	
CURRENT YEAR	225,000		171,585	77,562	94,023	53,415
PY UNLIQUIDATED	289,935		289,935	105,063	184,872	
NET IN TRANSIT	15,649-		15,649-	16,341-	692	
ACCRUED LIABILITIES				134,194	134,194-	
SUBTOTAL - APPROPRIATION	499,285		445,870	300,478	145,392	53,415
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 53	302,083	302,083		37,918	264,165	
PY UNLIQUIDATED	302,083	302,083		37,918	264,165	
SUBTOTAL - APPROPRIATION	302,083	302,083		37,918	264,165	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 515 00 68 53	1,697,000	1,697,000			1,697,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,697,000	1,697,000			1,697,000	
SUBTOTAL - APPROPRIATION	1,697,000	1,697,000			1,697,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 53	2,549,042	2,549,042		248,713	2,300,329	
PY UNLIQUIDATED	2,549,042	2,549,042		248,713	2,300,329	
SUBTOTAL - APPROPRIATION	2,549,042	2,549,042		248,713	2,300,329	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 515 00 96 55	72-		72-	72-		
838 88 515 00 97 55				1,036	1,036-	
SUBTOTAL	72-		72-	964	1,036-	
NET IN TRANSIT	72-		72-	964	1,036-	
SUBTOTAL - APPROPRIATION	72-		72-	964	1,036-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 515 00 68 53	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 515 00 68 53	10,408,759	10,408,759		280,348	10,128,411	
343 65 515 00 68 53	14,117,155	14,117,155			14,117,155	
443 65 515 00 68 53	2,000,000	2,000,000			2,000,000	
543 65 515 00 68 51	2,000,000	2,000,000			2,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	28,525,914	28,525,914		280,348	28,245,566	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 515 00 69 5A				30,000	30,000-	
243 50 515 00 69 53	262,446		262,446	29,823	232,623	
343 50 515 00 69 5A				67,263	67,263-	
343 50 515 00 69 53	860,683		860,683	108,766	751,917	
343 50 515 00 61 5A				6,463	6,463-	
343 50 515 00 61 53	6,463		6,463		6,463	
443 50 515 00 61 5A				109,124	109,124-	
443 50 515 00 61 53	336,039		336,039	101,449	234,590	
543 50 515 00 61 51	100,000					100,000
SUBTOTAL	1,565,631		1,465,631	452,888	1,012,743	100,000
CURRENT YEAR	2,100,000	2,000,000			2,000,000	100,000
PY UNLIQUIDATED	27,991,545	26,525,915	1,465,631	520,386	27,471,160	1-
ACCRUED LIABILITIES				212,850	212,850-	
SUBTOTAL - APPROPRIATION	30,091,545	28,525,914	1,465,631	733,236	29,258,309	100,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 515 00 44 5A				30,300	30,300-	
344 50 515 00 44 53	608,527		608,527	45,727	562,800	
444 50 515 00 44 53	450,000		450,000		450,000	
444 50 515 00 61 5A				1,064	1,064-	
444 50 515 00 61 53	9,341		9,341	7,090	2,251	
SUBTOTAL	1,067,868		1,067,868	84,181	983,687	
PY UNLIQUIDATED	1,067,868		1,067,868	52,817	1,015,051	
ACCRUED LIABILITIES				31,364	31,364-	
SUBTOTAL - APPROPRIATION	1,067,868		1,067,868	84,181	983,687	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 515 00 68 53	1,290,814	1,290,814		232,700	1,058,114	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 515 00 69 5A				92,061	92,061-	
345 50 515 00 69 53	500,000		500,000	192,770	307,230	
445 50 515 00 69 53	500,000		500,000		500,000	
545 50 515 00 69 51	3,550,000					3,550,000
245 50 515 00 61 5A				1,176	1,176-	
245 50 515 00 61 53	14,796		14,796	13,620	1,176	
345 50 515 00 61 5A				2,795	2,795-	
345 50 515 00 61 53	3,247		3,247		3,247	
445 50 515 00 61 5A				32,202	32,202-	
445 50 515 00 61 53	48,140		48,140	15,938	32,202	
545 50 515 00 61 51	50,000					50,000
SUBTOTAL	4,666,183		1,066,183	350,562	715,621	3,600,000
CURRENT YEAR	3,600,000					3,600,000
PY UNLIQUIDATED	2,356,996	1,290,814	1,066,183	455,028	1,901,969	1-
ACCRUED LIABILITIES				128,234	128,234-	
SUBTOTAL - APPROPRIATION	5,956,997	1,290,814	1,066,183	583,262	1,773,735	3,600,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 515 00 68 53	12,965,570	12,965,570		2,145,058	10,820,512	
346 65 515 00 68 53	300,000	300,000			300,000	
446 65 515 00 68 53	6,050,000	6,050,000			6,050,000	
546 65 515 00 68 51	3,200,000	3,200,000			3,200,000	
SUBTOTAL	22,515,570	22,515,570		2,145,058	20,370,512	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 515 00 69 5A				219,979	219,979-	
246 50 515 00 69 53	441,715		441,715	129,690	312,025	
346 50 515 00 69 5A				314,117	314,117-	
346 50 515 00 69 53	2,353,372		2,353,372	170,025	2,183,347	
446 50 515 00 69 5A				35,101	35,101-	
446 50 515 00 69 53	613,368		613,368	12,113	601,255	
246 50 515 00 61 5A				28,224	28,224-	
246 50 515 00 61 53	28,224		28,224		28,224	
346 50 515 00 61 5A				33,812	33,812-	
346 50 515 00 61 53	34,014		34,014		34,014	
446 50 515 00 61 5A				98,194	98,194-	
446 50 515 00 61 53	169,064		169,064	65,415	103,649	
546 50 515 00 61 5A				7,700	7,700-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 50 515 00 61 51	250,000		46,209		46,209	203,791
SUBTOTAL	3,889,757		3,685,966	1,114,370	2,571,596	203,791
					3,246,209	203,791
CURRENT YEAR	3,450,000	3,200,000	46,209		20,433,028	
PY UNLIQUIDATED	22,955,328	19,315,570	3,639,758	2,522,300	737,127-	
ACCRUED LIABILITIES				737,127		
SUBTOTAL - APPROPRIATION	26,405,327	22,515,570	3,685,966	3,259,428	22,942,108	203,791
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 515 00 68 53	4,003,000	4,003,000			4,003,000	
448 65 515 00 68 53	4,300,000	4,300,000			4,300,000	
SUBTOTAL	8,303,000	8,303,000			8,303,000	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 515 00 69 5A				2,550	2,550-	
348 50 515 00 69 53	250,000		250,000	15,688	234,312	
448 50 515 00 61 5A				12,153	12,153-	
448 50 515 00 61 53	53,210		53,210	16,276	36,934	
SUBTOTAL	303,210		303,210	46,667	256,543	
PY UNLIQUIDATED	8,606,210	8,303,000	303,210	31,964	8,574,246	
ACCRUED LIABILITIES				14,703	14,703-	
SUBTOTAL - APPROPRIATION	8,606,210	8,303,000	303,210	46,667	8,559,543	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 515 00 96 55	20,000-		20,000-	20,000-		
349 88 515 00 97 55				24,899	24,899-	
SUBTOTAL	20,000-		20,000-	4,899	24,899-	
NET IN TRANSIT	20,000-		20,000-	4,899	24,899-	
SUBTOTAL - APPROPRIATION	20,000-		20,000-	4,899	24,899-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 515 00 10 53	172,000		172,000	10,199	161,801	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	172,000		172,000	10,199	161,801	
SUBTOTAL - APPROPRIATION	172,000		172,000	10,199	161,801	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 515 00 69 53	350,000		350,000		350,000	
PY UNLIQUIDATED	350,000		350,000		350,000	
SUBTOTAL - APPROPRIATION	350,000		350,000		350,000	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 515 00 68 51	4,750,000	4,750,000			4,750,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 515 00 69 51	925,000		925,000		925,000	
CURRENT YEAR	5,675,000	4,750,000	925,000		5,675,000	
SUBTOTAL - APPROPRIATION	5,675,000	4,750,000	925,000		5,675,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 515 00 50 53			60,000,000	60,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
270 50 515 00 69 5A				47,800	47,800-	
270 50 515 00 69 53	1,047,244		1,047,244	563,980	483,264	
SUBTOTAL	1,047,244		1,047,244	611,780	435,464	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 515 00 96 55	36,549-		36,549-	36,549-		
270 88 515 00 97 55				33,486	33,486-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	36,549-		36,549-	3,063-	33,486-	
PY UNLIQUIDATED	1,047,244		1,047,244	563,980	483,264	
NET IN TRANSIT	36,549-		36,549-	3,063-	33,486-	
ACCRUED LIABILITIES				47,800	47,800-	
SUBTOTAL - APPROPRIATION	1,010,695		61,010,695	60,608,717	401,978	
TOTAL	85,362,980	70,933,423	70,472,351	65,918,662	75,487,112	3,957,206
GRAND TOTAL	85,362,980	70,933,423	70,472,351	65,918,662	75,487,112	3,957,206

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 517 00 10 5A				15,862	15,862-	
200 50 517 00 10 53	15,925		15,925	63	15,862	
300 50 517 00 10 5A				33,271	33,271-	
300 50 517 00 10 53	44,158		44,158	8,505	35,653	
400 50 517 00 10 5A				237,672	237,672-	
400 50 517 00 10 53	511,303		511,303	154,304	356,999	
500 50 517 00 10 5A				90,110	90,110-	
500 50 517 00 10 51	575,000		475,049	229,963	245,086	99,951
SUBTOTAL	1,146,386		1,046,435	769,750	276,685	99,951
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 517 00 90 55				270	270-	
400 88 517 00 90 55				74,761	74,761-	
500 88 517 00 90 55				7,075	7,075-	
200 88 517 00 96 55	20-		20-	20-		
300 88 517 00 96 55	1,736-		1,736-	1,736-		
400 88 517 00 96 55	12,530-		12,530-	12,530-		
SUBTOTAL	14,286-		14,286-	67,820	82,106-	
CURRENT YEAR	575,000		475,049	229,963	245,086	99,951
PY UNLIQUIDATED	571,386		571,386	162,873	408,513	
NET IN TRANSIT	14,286-		14,286-	67,819	82,105-	
ACCRUED LIABILITIES				376,916	376,916-	
SUBTOTAL - APPROPRIATION	1,132,100		1,032,149	837,570	194,579	99,951
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 53	864,859	864,859			864,859	
PY UNLIQUIDATED	864,859	864,859			864,859	
SUBTOTAL - APPROPRIATION	864,859	864,859			864,859	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 517 00 68 53	1,824,000	1,824,000			1,824,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,824,000	1,824,000			1,824,000	
SUBTOTAL - APPROPRIATION	1,824,000	1,824,000			1,824,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 517 00 68 53	2,000,000	2,000,000			2,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000			2,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 517 00 68 53	14,997,495	14,997,495		982,768	14,014,727	
343 65 517 00 68 53	18,185,891	18,185,891		1,710	18,184,181	
443 65 517 00 68 53	13,800,000	13,800,000			13,800,000	
543 65 517 00 68 51	4,350,000	2,150,000			2,150,000	2,200,000
SUBTOTAL	51,333,386	49,133,386		984,478	48,148,908	2,200,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 517 00 69 5A				200,842	200,842-	
243 50 517 00 69 53	973,791		973,791	236,698	737,093	
343 50 517 00 69 5A				531,560	531,560-	
343 50 517 00 69 53	1,469,085		1,469,085	278,505	1,190,580	
443 50 517 00 69 5A				210,774	210,774-	
443 50 517 00 69 53	2,653,770		2,653,770	299,285	2,354,485	
543 50 517 00 69 51	1,950,000		1,950,000		1,950,000	
243 50 517 00 61 5A				4,359	4,359-	
243 50 517 00 61 53	9,859		9,859		9,859	
343 50 517 00 61 5A				13,380	13,380-	
343 50 517 00 61 53	82,728		82,728	69,348	13,380	
443 50 517 00 61 5A				77,065	77,065-	
443 50 517 00 61 53	167,890		167,890	49,766	118,124	
543 50 517 00 61 51	75,000		31,600		31,600	43,400
SUBTOTAL	7,382,123		7,338,723	1,971,582	5,367,141	43,400

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,375,000	2,150,000	1,981,600		4,131,600	2,243,400
PY UNLIQUIDATED	52,340,507	46,983,386	5,357,122	1,918,080	50,422,427	
ACCRUED LIABILITIES				1,037,980	1,037,980-	
SUBTOTAL - APPROPRIATION	58,715,509	49,133,386	7,338,723	2,956,060	53,516,049	2,243,400
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 517 00 44 5A				47,889	47,889-	
344 50 517 00 44 53	211,454		211,454	55,068	156,386	
344 50 517 00 61 5A				500	500-	
344 50 517 00 61 53	17,500		17,500	17,000	500	
444 50 517 00 61 5A				15,197	15,197-	
444 50 517 00 61 53	40,653		40,653	7,492	33,161	
SUBTOTAL	269,607		269,607	143,146	126,461	
PY UNLIQUIDATED	269,607		269,607	79,561	190,046	
ACCRUED LIABILITIES				63,586	63,586-	
SUBTOTAL - APPROPRIATION	269,607		269,607	143,146	126,461	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 517 00 68 53	3,622,355	3,622,355		69,753	3,552,602	
445 65 517 00 68 53	4,690,000	4,690,000			4,690,000	
545 65 517 00 68 51	1,036,000	1,036,000			1,036,000	
SUBTOTAL	9,348,355	9,348,355		69,753	9,278,602	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 517 00 69 5A				16,389	16,389-	
245 50 517 00 69 53	186,573		186,573	13,264	173,309	
345 50 517 00 69 5A				50,501	50,501-	
345 50 517 00 69 53	395,945		395,945	77,988	317,957	
445 50 517 00 69 5A				653,545	653,545-	
445 50 517 00 69 53	1,895,452		1,895,452	19,611	1,875,841	
545 50 517 00 69 51	4,583,000		4,583,000		4,583,000	
345 50 517 00 61 5A				3,514	3,514-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 517 00 61 53	3,514		3,514		3,514	
445 50 517 00 61 5A				15,050	15,050-	
445 50 517 00 61 53	15,056		15,056		15,056	
545 50 517 00 61 51	50,000					50,000
SUBTOTAL	7,129,540		7,079,540	849,862	6,229,678	50,000
CURRENT YEAR	5,669,000	1,036,000	4,583,000		5,619,000	50,000
PY UNLIQUIDATED	10,808,896	8,312,355	2,496,541	180,616	10,628,280	
ACCRUED LIABILITIES				738,998	738,998-	
SUBTOTAL - APPROPRIATION	16,477,895	9,348,355	7,079,540	919,615	15,508,280	50,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 517 00 68 53	6,550,000	6,550,000			6,550,000	
346 65 517 00 68 53	1,500,000	1,500,000			1,500,000	
SUBTOTAL	8,050,000	8,050,000			8,050,000	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 517 00 69 5A				104,568	104,568-	
246 50 517 00 69 53	441,306		441,306	74,253	367,053	
346 50 517 00 69 5A				34,656	34,656-	
346 50 517 00 69 53	34,656		34,656		34,656	
446 50 517 00 69 5A				171,637	171,637-	
446 50 517 00 69 53	1,038,307		1,038,307	142,561	895,746	
446 51 517 00 69 53	50,000		50,000		50,000	
546 50 517 00 69 51	381,000		331,000		331,000	50,000
246 50 517 00 61 5A				6,012	6,012-	
246 50 517 00 61 53	6,012		6,012		6,012	
346 50 517 00 61 5A				20,769	20,769-	
346 50 517 00 61 53	101,269		101,269	24,500	76,769	
446 50 517 00 61 5A				81,093	81,093-	
446 50 517 00 61 53	166,548		166,548	15,457	151,091	
546 50 517 00 61 51	145,000		69,770	6,520	63,250	75,230
SUBTOTAL	2,364,098		2,238,868	682,026	1,556,842	125,230

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	526,000		400,770	6,520	394,250	125,230
PY UNLIQUIDATED	9,888,097	8,050,000	1,838,097	256,771	9,631,326	
ACCRUED LIABILITIES				418,734	418,734-	
SUBTOTAL - APPROPRIATION	10,414,098	8,050,000	2,238,868	682,026	9,606,842	125,230
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 517 00 68 53	1,679,400	1,679,400		209,444	1,469,956	
448 65 517 00 68 53	4,000,000	4,000,000			4,000,000	
SUBTOTAL	5,679,400	5,679,400		209,444	5,469,956	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 517 00 69 5A				124,146	124,146-	
248 50 517 00 69 53	211,799		211,799	31,071	180,728	
348 50 517 00 69 5A				44,860	44,860-	
348 50 517 00 69 53	228,496		228,496	31,543	196,953	
448 50 517 00 69 53	846,000		846,000		846,000	
548 50 517 00 69 51	3,321,000					3,321,000
248 50 517 00 61 5A				1,845	1,845-	
248 50 517 00 61 53	1,845		1,845		1,845	
348 50 517 00 61 5A				10,159	10,159-	
348 50 517 00 61 53	16,135		16,135	2,000	14,135	
448 50 517 00 61 5A				19,676	19,676-	
448 50 517 00 61 53	40,561		40,561	5,610	34,951	
548 50 517 00 61 51	28,000					28,000
SUBTOTAL	4,693,836		1,344,836	270,910	1,073,926	3,349,000
CURRENT YEAR	3,349,000					3,349,000
PY UNLIQUIDATED	7,024,236	5,679,400	1,344,836	279,669	6,744,567	
ACCRUED LIABILITIES				200,686	200,686-	
SUBTOTAL - APPROPRIATION	10,373,236	5,679,400	1,344,836	480,354	6,543,882	3,349,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 517 00 96 55	11,461		11,461	11,461		
349 88 517 00 96 55	177,047-		177,047-	177,047-		

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 517 00 96 55	1,416-		1,416-	1,416-		
249 88 517 00 97 55				8,875-	8,875	
349 88 517 00 97 55				103,308	103,308-	
449 88 517 00 97 55				16,872	16,872-	
SUBTOTAL	167,002-		167,002-	55,697-	111,305-	
NET IN TRANSIT	167,003-		167,003-	55,698-	111,305-	
SUBTOTAL - APPROPRIATION	167,002-		167,002-	55,697-	111,305-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE GRANTS						
470 65 517 00 50 51			50,000,000	50,000,000		
SUBTOTAL - APPROPRIATION			50,000,000	50,000,000		
TOTAL	101,904,302	76,900,000	69,136,721	55,963,074	90,073,647	5,867,581
GRAND TOTAL	101,904,302	76,900,000	69,136,721	55,963,074	90,073,647	5,867,581

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 518 00 10 5A				1,585	1,585-	
200 54 518 00 10 5A				23,906	23,906-	
200 50 518 00 10 53	546		546	1,039-	1,585	
200 54 518 00 10 53	23,906		23,906		23,906	
300 50 518 00 10 5A				26,673	26,673-	
300 50 518 00 10 53	126,504		126,504	32,737	93,767	
400 50 518 00 10 5A				42,144	42,144-	
400 50 518 00 10 53	513,645		513,645	217,992	295,653	
500 50 518 00 10 5A				30,983	30,983-	
500 50 518 00 10 51	465,000		431,048	163,726	267,322	33,952
SUBTOTAL	1,129,601		1,095,649	538,707	556,942	33,952
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 518 00 90 55				696	696-	
400 88 518 00 90 55				1,954	1,954-	
300 88 518 00 96 55	352-		352-	352-		
400 88 518 00 96 55	5,912-		5,912-	5,912-		
SUBTOTAL	6,264-		6,264-	3,614-	2,650-	
CURRENT YEAR	465,000		431,048	163,726	267,322	33,952
PY UNLIQUIDATED	664,601		664,601	249,690	414,911	
NET IN TRANSIT	6,264-		6,264-	3,613-	2,651-	
ACCRUED LIABILITIES				125,291	125,291-	
SUBTOTAL - APPROPRIATION	1,123,337		1,089,385	535,093	554,292	33,952
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 53	3,129,563	3,129,563			3,129,563	
PY UNLIQUIDATED	3,129,563	3,129,563			3,129,563	
SUBTOTAL - APPROPRIATION	3,129,563	3,129,563			3,129,563	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 518 00 96 55	65		65	65		
303 88 518 00 97 55				577	577-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	65		65	642	577-	
NET IN TRANSIT	65		65	642	577-	
SUBTOTAL - APPROPRIATION	65		65	642	577-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 518 00 69 53	303,206		303,206	48,683	254,523	
PY UNLIQUIDATED	303,206		303,206	48,683	254,523	
SUBTOTAL - APPROPRIATION	303,206		303,206	48,683	254,523	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 518 00 96 55	85-		85-	85-		
435 88 518 00 97 55				85	85-	
SUBTOTAL	85-		85-		85-	
NET IN TRANSIT	85-		85-		85-	
SUBTOTAL - APPROPRIATION	85-		85-		85-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 518 00 68 53	2,800,000	2,800,000			2,800,000	
PY UNLIQUIDATED	2,800,000	2,800,000			2,800,000	
SUBTOTAL - APPROPRIATION	2,800,000	2,800,000			2,800,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 518 00 68 53	12,005,576	12,005,576		8,237	11,997,339	
343 65 518 00 68 53	2,725,000	2,725,000			2,725,000	
443 65 518 00 68 53	4,000,000	4,000,000			4,000,000	
SUBTOTAL	18,730,576	18,730,576		8,237	18,722,339	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 50 518 00 69 5A				40,760	40,760-	
243 54 518 00 69 5A				8,000	8,000-	
243 54 518 00 69 53	101,222		101,222	14,196	87,026	
243 50 518 00 69 53	1,064,912		1,064,912	129,180	935,732	
343 50 518 00 69 5A				49,887	49,887-	
343 50 518 00 69 53	1,001,901		1,001,901	207,074	794,827	
443 50 518 00 69 5A				64,580	64,580-	
443 50 518 00 69 53	2,945,613		2,945,613	139,712	2,805,901	
543 50 518 00 69 51	950,000		392,000		392,000	558,000
243 50 518 00 61 5A				10,493	10,493-	
243 50 518 00 61 53	102,844		102,844	68,360	34,484	
343 50 518 00 61 5A				15,505	15,505-	
343 50 518 00 61 53	69,634		69,634	2,347	67,287	
443 50 518 00 61 5A				19,245	19,245-	
443 50 518 00 61 53	439,935		439,935	145,765	294,170	
543 50 518 00 61 51	450,000		166,198		166,198	283,802
SUBTOTAL	7,126,061		6,284,259	915,104	5,369,155	841,802
CURRENT YEAR	1,400,000		558,198		558,198	841,802
PY UNLIQUIDATED	24,456,638	18,730,576	5,726,062	714,870	23,741,768	
ACCRUED LIABILITIES				208,470	208,470-	
SUBTOTAL - APPROPRIATION	25,856,637	18,730,576	6,284,259	923,341	24,091,494	841,802
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 54 518 00 44 5A				7,065	7,065-	
244 50 518 00 44 5A				14,238	14,238-	
244 50 518 00 44 53	425,440		425,440	34,284	391,156	
244 54 518 00 44 53	7,065		7,065		7,065	
344 50 518 00 44 5A				30,000	30,000-	
344 50 518 00 44 53	853,671		853,671	524-	854,195	
444 50 518 00 44 5A				3,200	3,200-	
444 50 518 00 44 53	816,601		816,601	260,355	556,246	
344 50 518 00 61 5A				1,200	1,200-	
344 50 518 00 61 53	1,522		1,522		1,522	
444 50 518 00 61 5A				3,857	3,857-	
444 50 518 00 61 53	19,932		19,932	2,979	16,953	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,124,231		2,124,231	356,654	1,767,577	
PY UNLIQUIDATED	2,124,230		2,124,230	297,093	1,827,137	
ACCRUED LIABILITIES				59,560	59,560-	
SUBTOTAL - APPROPRIATION	2,124,231		2,124,231	356,654	1,767,577	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 518 00 69 5A				15,548	15,548-	
245 54 518 00 69 5A				26,745	26,745-	
245 54 518 00 69 53	288,597		288,597	124,158	164,439	
245 50 518 00 69 53	578,194		578,194		578,194	
345 50 518 00 69 5A				29,689	29,689-	
345 50 518 00 69 53	534,143		534,143	167,677	366,466	
445 50 518 00 69 5A				8,600	8,600-	
445 50 518 00 69 53	757,333		757,333	22,190	735,143	
545 50 518 00 69 51	560,000		372,000		372,000	188,000
345 50 518 00 61 5A				1,200	1,200-	
345 50 518 00 61 53	2,376		2,376		2,376	
445 50 518 00 61 5A				16,949	16,949-	
445 50 518 00 61 53	263,356		263,356	10,469	252,887	
545 50 518 00 61 51	120,000		7,220		7,220	112,780
SUBTOTAL	3,103,999		2,803,219	423,225	2,379,994	300,780
CURRENT YEAR	680,000		379,220		379,220	300,780
PY UNLIQUIDATED	2,423,998		2,423,998	324,494	2,099,504	
ACCRUED LIABILITIES				98,731	98,731-	
SUBTOTAL - APPROPRIATION	3,103,999		2,803,219	423,225	2,379,994	300,780
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 518 00 68 53	1,726,644	1,726,644		14,180	1,712,464	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 518 00 69 5A				25,819	25,819-	
246 50 518 00 69 53	245,354		245,354	57,860	187,494	
246 54 518 00 69 53	26,276		26,276		26,276	
346 50 518 00 69 5A				13,971	13,971-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 518 00 69 53	786,422		786,422	52,067	734,355	
446 50 518 00 69 5A				3,000	3,000-	
446 50 518 00 69 53	1,036,459		1,036,459	38,446	998,013	
546 50 518 00 69 51	1,086,000		721,000		721,000	365,000
246 50 518 00 61 5A				5,370	5,370-	
246 50 518 00 61 53	14,021		14,021	3,700	10,321	
346 50 518 00 61 5A				18,300	18,300-	
346 50 518 00 61 53	397,336		397,336	26,189	371,147	
446 50 518 00 61 5A				17,400	17,400-	
446 50 518 00 61 53	360,763		360,763	91,886	268,877	
546 50 518 00 61 51	386,000		2,371		2,371	383,629
SUBTOTAL	4,338,631		3,590,002	354,008	3,235,994	748,629
CURRENT YEAR	1,472,000		723,371		723,371	748,629
PY UNLIQUIDATED	4,593,276	1,726,644	2,866,632	284,328	4,308,948	
ACCRUED LIABILITIES				83,860	83,860-	
SUBTOTAL - APPROPRIATION	6,065,275	1,726,644	3,590,002	368,188	4,948,458	748,629
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 518 00 68 53	3,888,386	3,888,386			3,888,386	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 518 00 69 5A				23,500	23,500-	
248 50 518 00 69 53	564,141		564,141	63,314	500,827	
348 50 518 00 69 53	100,000		100,000		100,000	
448 50 518 00 69 5A				8,000	8,000-	
448 50 518 00 69 53	70,000		70,000	5,217	64,783	
548 50 518 00 69 51	130,000					130,000
248 50 518 00 61 5A				1,298	1,298-	
248 50 518 00 61 53	1,557		1,557		1,557	
348 50 518 00 61 5A				2,500	2,500-	
348 50 518 00 61 53	4,444		4,444		4,444	
448 50 518 00 61 5A				3,786	3,786-	
448 50 518 00 61 53	181,641		181,641	25,365	156,276	
548 50 518 00 61 51	125,000		64,795		64,795	60,205
SUBTOTAL	1,176,783		986,578	132,980	853,598	190,205

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	255,000		64,795		64,795	190,205
PY UNLIQUIDATED	4,810,169	3,888,386	921,783	93,896	4,716,273	
ACCRUED LIABILITIES				39,084	39,084-	
SUBTOTAL - APPROPRIATION	5,065,169	3,888,386	986,578	132,980	4,741,984	190,205
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 518 00 96 55	19,983-		19,983-	19,983-		
349 88 518 00 96 55	178-		178-	178-		
449 88 518 00 96 55	2,118-		2,118-	2,118-		
349 88 518 00 97 55				53,668	53,668-	
SUBTOTAL	22,279-		22,279-	31,389	53,668-	
NET IN TRANSIT	22,279-		22,279-	31,388	53,667-	
SUBTOTAL - APPROPRIATION	22,279-		22,279-	31,389	53,668-	
TOTAL	49,549,118	30,275,169	17,158,581	2,820,195	44,613,555	2,115,368
GRAND TOTAL	49,549,118	30,275,169	17,158,581	2,820,195	44,613,555	2,115,368

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 519 00 10 5A				1,786	1,786-	
200 50 519 00 10 53	19,093		19,093		19,093	
300 50 519 00 10 5A				17,760	17,760-	
300 50 519 00 10 53	120,187		120,187	19,270	100,917	
400 50 519 00 10 5A				497,381	497,381-	
400 50 519 00 10 53	1,455,345		1,455,345	568,010	887,335	
500 50 519 00 10 5A				12,329	12,329-	
500 50 519 00 10 51	1,150,000		1,066,172	303,177	762,995	83,828
SUBTOTAL	2,744,625		2,660,797	1,419,713	1,241,084	83,828
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 519 00 90 55				5,000	5,000-	
400 88 519 00 90 55				260,578	260,578-	
500 88 519 00 90 55				2,393	2,393-	
300 88 519 00 96 55	1,489-		1,489-	1,489-		
400 88 519 00 96 55	36,333-		36,333-	36,333-		
SUBTOTAL	37,822-		37,822-	230,149	267,971-	
CURRENT YEAR	1,150,000		1,066,172	303,177	762,995	83,828
PY UNLIQUIDATED	1,594,626		1,594,626	587,280	1,007,346	
NET IN TRANSIT	37,822-		37,822-	230,148	267,970-	
ACCRUED LIABILITIES				529,255	529,255-	
SUBTOTAL - APPROPRIATION	2,706,803		2,622,975	1,649,862	973,113	83,828
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 519 00 68 53	21,173	21,173			21,173	
PY UNLIQUIDATED	21,173	21,173			21,173	
SUBTOTAL - APPROPRIATION	21,173	21,173			21,173	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 519 00 68 53	615,000	615,000			615,000	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				8,820	8,820-	
424 50 519 00 69 5A				21,893	627,183	
424 50 519 00 69 53	649,076		649,076			
				30,713	618,363	
SUBTOTAL	649,076		649,076	21,893	1,242,183	
PY UNLIQUIDATED	1,264,076	615,000		8,820	8,820-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	1,264,076	615,000	649,076	30,713	1,233,363	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS					128,436	
425 65 519 00 68 53	128,436	128,436			128,436	
PY UNLIQUIDATED	128,436	128,436				
SUBTOTAL - APPROPRIATION	128,436	128,436			128,436	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 65 519 00 50 53			25,000,000	25,000,000		
CAPITAL ASSISTANCE						
LOANS						
237 65 519 00 68 53	2,530,285	2,530,285		232,529	2,297,756	
TECHNICAL ASSISTANCE						
GRANTS				808,998	808,998-	
337 50 519 00 69 5A				1,728,528	2,982,072	
337 50 519 00 69 53	4,710,600		4,710,600	1,077,921	1,077,921-	
437 50 519 00 69 5A				684,745	19,330,585	
437 50 519 00 69 53	20,015,330		20,015,330			
SUBTOTAL	24,725,930		24,725,930	4,300,192	20,425,738	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 519 00 96 55	989,661-		989,661-	989,661-		
437 88 519 00 96 55	506,235-		506,235-	506,235-		
337 88 519 00 97 55				63,828	63,828-	
437 88 519 00 97 55				678,157	678,157-	
SUBTOTAL	1,495,896-		1,495,896-	753,911-	741,985-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	27,256,214	2,530,285	24,725,930	2,645,802	24,610,413	1-
NET IN TRANSIT	1,495,896-		1,495,896-	753,910-	741,986-	
ACCRUED LIABILITIES				1,886,919	1,886,919-	
SUBTOTAL - APPROPRIATION	25,760,319	2,530,285	48,230,034	28,778,810	21,981,509	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 519 00 68 53	1,971,269	1,971,269			1,971,269	
343 65 519 00 68 53	6,990,786	6,990,786		882,612	6,108,174	
443 65 519 00 68 53	26,800,000	26,800,000			26,800,000	
543 65 519 00 68 51	17,500,000					17,500,000
SUBTOTAL	53,262,055	35,762,055		882,612	34,879,443	17,500,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 519 00 69 5A				32,038	32,038-	
243 50 519 00 69 53	386,893		386,893	59,188	327,705	
343 50 519 00 69 5A				246,050	246,050-	
343 50 519 00 69 53	1,440,299		1,440,299	796,907	643,392	
443 50 519 00 69 5A				601,126	601,126-	
443 50 519 00 69 53	3,600,997		3,600,997	408,665	3,192,332	
543 50 519 00 69 51	4,200,000					4,200,000
243 50 519 00 61 5A				34,934	34,934-	
243 50 519 00 61 53	34,934		34,934		34,934	
343 50 519 00 61 5A				45,141	45,141-	
343 50 519 00 61 53	122,480		122,480	2,996	119,484	
443 50 519 00 61 5A				44,258	44,258-	
443 50 519 00 61 53	221,696		221,696	163,744	57,952	
543 50 519 00 61 51	550,000					550,000
SUBTOTAL	10,557,299		5,807,299	2,435,047	3,372,252	4,750,000
CURRENT YEAR	22,250,000					22,250,000
PY UNLIQUIDATED	41,569,353	35,762,055	5,807,299	2,314,112	39,255,242	1-
ACCRUED LIABILITIES				1,003,546	1,003,546-	
SUBTOTAL - APPROPRIATION	63,819,354	35,762,055	5,807,299	3,317,659	38,251,695	22,250,000
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
344 50 519 00 44 5A				93,679	93,679-	
344 50 519 00 44 53	824,786		824,786	404,170	420,616	
444 50 519 00 44 53	1,489,000		1,489,000		1,489,000	
244 50 519 00 61 5A				341	341-	
244 50 519 00 61 53	506		506	105	401	
344 50 519 00 61 53	4,500		4,500		4,500	
444 50 519 00 61 5A				50,836	50,836-	
444 50 519 00 61 53	118,075		118,075	20,672	97,403	
544 50 519 00 61 51	50,000					50,000
SUBTOTAL	2,486,867		2,436,867	569,803	1,867,064	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	2,436,867		2,436,867	424,947	2,011,920	
ACCRUED LIABILITIES				144,856	144,856-	
SUBTOTAL - APPROPRIATION	2,486,867		2,436,867	569,803	1,867,064	50,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 519 00 68 53	96,868	96,868			96,868	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 519 00 69 5A				12,968	12,968-	
245 50 519 00 69 53	115,897		115,897	54,707	61,190	
445 50 519 00 61 5A				4,569	4,569-	
445 50 519 00 61 53	79,325		79,325	74,756	4,569	
545 50 519 00 61 51	200,000					200,000
SUBTOTAL	395,222		195,222	147,000	48,222	200,000
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	292,090	96,868	195,222	129,463	162,627	
ACCRUED LIABILITIES				17,538	17,538-	
SUBTOTAL - APPROPRIATION	492,090	96,868	195,222	147,000	145,090	200,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 65 519 00 68 53	300,390	300,390			300,390	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 519 00 69 53	762,771		762,771		762,771	
346 50 519 00 69 5A				88,565	88,565-	
346 50 519 00 69 53	1,171,227		1,171,227	157,509	1,013,718	
446 50 519 00 69 5A				232,900	232,900-	
446 50 519 00 69 53	1,561,578		1,561,578	24,010	1,537,568	
546 50 519 00 69 51	250,000		7,600		7,600	242,400
246 50 519 00 61 5A				15,977	15,977-	
246 50 519 00 61 53	55,942		55,942	29,457	26,485	
346 50 519 00 61 5A				8,320	8,320-	
346 50 519 00 61 53	89,210		89,210	56,224	32,986	
446 50 519 00 61 5A				129,335	129,335-	
446 51 519 00 61 5A				6,000	6,000-	
446 51 519 00 61 53	25,354		25,354	6,971	18,383	
446 50 519 00 61 53	392,454		392,454	113,591	278,863	
546 50 519 00 61 51	100,000					100,000
SUBTOTAL	4,408,536		4,066,136	868,859	3,197,277	342,400
CURRENT YEAR	350,000		7,600		7,600	342,400
PY UNLIQUIDATED	4,358,925	300,390	4,058,535	387,762	3,971,163	
ACCRUED LIABILITIES				481,097	481,097-	
SUBTOTAL - APPROPRIATION	4,708,926	300,390	4,066,136	868,859	3,497,667	342,400
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 519 00 68 53	14,576,802	14,576,802		64,411	14,512,391	
448 65 519 00 68 53	4,720,000	4,720,000			4,720,000	
SUBTOTAL	19,296,802	19,296,802		64,411	19,232,391	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 519 00 69 53	182,696		182,696	141,962	40,734	
348 50 519 00 69 5A				72,009	72,009-	
348 50 519 00 69 53	578,000		578,000	10,621	567,379	
448 50 519 00 69 53	645,000		645,000		645,000	
348 50 519 00 61 5A				17,977	17,977-	
348 50 519 00 61 53	30,304		30,304		30,304	
448 50 519 00 61 5A				29,400	29,400-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 519 00 61 53	69,985		69,985	18,265	51,720	
548 50 519 00 61 51	50,000					50,000
SUBTOTAL	1,555,985		1,505,985	290,234	1,215,751	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	20,802,787	19,296,802	1,505,985	235,260	20,567,527	
ACCRUED LIABILITIES				119,386	119,386-	
SUBTOTAL - APPROPRIATION	20,852,787	19,296,802	1,505,985	354,645	20,448,142	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 519 00 96 55	18,480-		18,480-	18,480-		
349 88 519 00 96 55	28,239-		28,239-	28,239-		
449 88 519 00 96 55	198,645-		198,645-	198,645-		
249 88 519 00 97 55				36,329-	36,329	
349 88 519 00 97 55				254,973	254,973-	
449 88 519 00 97 55				204,378	204,378-	
SUBTOTAL	245,364-		245,364-	177,658	423,022-	
NET IN TRANSIT	245,364-		245,364-	177,657	423,021-	
SUBTOTAL - APPROPRIATION	245,364-		245,364-	177,658	423,022-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 519 00 10 5A				266,308	266,308-	
450 50 519 00 10 53	642,000		642,000	95,140	546,860	
SUBTOTAL	642,000		642,000	361,448	280,552	
PY UNLIQUIDATED	642,000		642,000	95,140	546,860	
ACCRUED LIABILITIES				266,308	266,308-	
SUBTOTAL - APPROPRIATION	642,000		642,000	361,448	280,552	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 519 00 69 51	2,000,000		1,200,000		1,200,000	800,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		1,200,000		1,200,000	800,000
SUBTOTAL - APPROPRIATION	2,000,000		1,200,000		1,200,000	800,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 519 00 69 51	14,185,000					14,185,000
466 50 519 00 61 51	315,000		12,821		12,821	302,179
SUBTOTAL	14,500,000		12,821		12,821	14,487,179
CURRENT YEAR	14,500,000		12,821		12,821	14,487,179
SUBTOTAL - APPROPRIATION	14,500,000		12,821		12,821	14,487,179
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
368 65 519 00 68 53	20,000	20,000			20,000	
468 65 519 00 68 51	2,525,000					2,525,000
SUBTOTAL	2,545,000	20,000			20,000	2,525,000
TECHNICAL ASSISTANCE						
GRANTS						
468 50 519 00 69 51	1,105,000					1,105,000
468 50 519 00 61 5A				1,540	1,540-	
468 50 519 00 61 51	420,000		2,090		2,090	417,910
SUBTOTAL	1,525,000		2,090	1,540	550	1,522,910
CURRENT YEAR	4,050,000		2,090		2,090	4,047,910
PY UNLIQUIDATED	20,000	20,000			20,000	
ACCRUED LIABILITIES				1,540	1,540-	
SUBTOTAL - APPROPRIATION	4,070,000	20,000	2,090	1,540	20,550	4,047,910
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
470 65 519 00 50 51			65,000,000	35,000,000	30,000,000	
TECHNICAL ASSISTANCE GRANTS						
470 50 519 00 69 51	25,000,000		18,000,000		18,000,000	7,000,000
CURRENT YEAR	25,000,000		18,000,000		18,000,000	7,000,000
SUBTOTAL - APPROPRIATION	25,000,000		83,000,000	35,000,000	48,000,000	7,000,000
TOTAL	168,207,467	58,771,009	150,125,141	71,257,997	137,638,153	49,311,317
GRAND TOTAL	168,207,467	58,771,009	150,125,141	71,257,997	137,638,153	49,311,317

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 520 00 10 5A				12,426	12,426-	
200 50 520 00 10 53	19,087		19,087	6,660	12,427	
300 50 520 00 10 5A				2,933	2,933-	
300 50 520 00 10 53	36,457		36,457	15,654	20,803	
400 50 520 00 10 5A				31,981	31,981-	
400 50 520 00 10 53	361,750		361,750	121,139	240,611	
500 50 520 00 10 5A				54,240	54,240-	
500 50 520 00 10 51	360,000		336,170	183,345	152,825	23,830
SUBTOTAL	777,294		753,464	428,378	325,086	23,830
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 520 00 90 55				1,473	1,473-	
400 88 520 00 90 55				68,489	68,489-	
500 88 520 00 90 55				6,391	6,391-	
200 88 520 00 96 55	1,524-		1,524-	1,524-		
300 88 520 00 96 55	1,843-		1,843-	1,843-		
400 88 520 00 96 55	5,576-		5,576-	5,576-		
SUBTOTAL	8,943-		8,943-	67,410	76,353-	
CURRENT YEAR	360,000		336,170	183,345	152,825	23,830
PY UNLIQUIDATED	417,293		417,293	143,454	273,839	
NET IN TRANSIT	8,942-		8,942-	67,410	76,352-	
ACCRUED LIABILITIES				101,580	101,580-	
SUBTOTAL - APPROPRIATION	768,351		744,521	495,788	248,733	23,830
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 53	2,970,641	2,970,641			2,970,641	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 520 00 69 5A				20,000	20,000-	
402 50 520 00 69 53	500,000		500,000		500,000	
SUBTOTAL	500,000		500,000	20,000	480,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,470,641	2,970,641	500,000		3,470,641	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	3,470,641	2,970,641	500,000	20,000	3,450,641	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 53	623,268	623,268		19,416	603,852	
PY UNLIQUIDATED	623,268	623,268		19,416	603,852	
SUBTOTAL - APPROPRIATION	623,268	623,268		19,416	603,852	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 520 00 96 55	25,000-		25,000-	25,000-		
838 88 520 00 97 55				25,000	25,000-	
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 520 00 68 53	12,510,456	12,510,456		94,161	12,416,295	
343 65 520 00 68 53	6,513,092	6,513,092		1,130,658	5,382,434	
543 65 520 00 68 51	3,000,000					3,000,000
SUBTOTAL	22,023,548	19,023,548		1,224,819	17,798,729	3,000,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 520 00 69 5A				326,339	326,339-	
243 50 520 00 69 53	1,764,395		1,764,395	261,474	1,502,921	
343 50 520 00 69 5A				55,544	55,544-	
343 50 520 00 69 53	306,698		306,698	52,818	253,880	
443 50 520 00 69 5A				252,833	252,833-	
443 50 520 00 69 53	1,797,966		1,797,966	7,535	1,790,431	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 520 00 69 51	600,000					600,000
343 50 520 00 61 5A				1,088	1,088-	
343 50 520 00 61 53	24,526		24,526	17,070	7,456	
443 50 520 00 61 5A				168,680	168,680-	
443 50 520 00 61 53	292,898		292,898	51,801	241,097	
543 50 520 00 61 5A				6,000	6,000-	
543 50 520 00 61 51	80,000		22,259		22,259	57,741
SUBTOTAL	4,866,483		4,208,742	1,201,182	3,007,560	657,741
CURRENT YEAR	3,680,000		22,259		22,259	3,657,741
PY UNLIQUIDATED	23,210,031	19,023,548	4,186,483	1,615,518	21,594,513	
ACCRUED LIABILITIES				810,485	810,485-	
SUBTOTAL - APPROPRIATION	26,890,031	19,023,548	4,208,742	2,426,001	20,806,289	3,657,741
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 520 00 44 5A				29,675	29,675-	
244 50 520 00 44 53	583,344		583,344	94,460	488,884	
344 50 520 00 44 5A				249,784	249,784-	
344 50 520 00 44 53	772,897		772,897	77,611	695,286	
444 50 520 00 44 5A				234,417	234,417-	
444 50 520 00 44 53	1,201,778		1,201,778	6,813	1,194,965	
544 50 520 00 44 51	2,600,000		2,300,000		2,300,000	300,000
244 50 520 00 61 53	611		611		611	
344 50 520 00 61 53	6,459		6,459		6,459	
444 50 520 00 61 53	48,197		48,197	41,909	6,288	
544 50 520 00 61 51	12,000					12,000
SUBTOTAL	5,225,286		4,913,286	734,669	4,178,617	312,000
CURRENT YEAR	2,612,000		2,300,000		2,300,000	312,000
PY UNLIQUIDATED	2,613,286		2,613,286	220,792	2,392,494	
ACCRUED LIABILITIES				513,876	513,876-	
SUBTOTAL - APPROPRIATION	5,225,286		4,913,286	734,669	4,178,617	312,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 520 00 68 53	2,621,736	2,621,736		17,483	2,604,253	
545 65 520 00 68 51	5,700,000	5,700,000			5,700,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,321,736	8,321,736		17,483	8,304,253	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 520 00 69 5A				62,043	62,043-	
245 50 520 00 69 53	495,889		495,889	136,094	359,795	
345 50 520 00 69 5A				46,347	46,347-	
345 50 520 00 69 53	97,379		97,379	49,986	47,393	
545 50 520 00 69 51	2,250,000		2,250,000		2,250,000	
345 50 520 00 61 53	838		838		838	
445 50 520 00 61 5A				2,700	2,700-	
445 50 520 00 61 53	5,733		5,733	3,000	2,733	
545 50 520 00 61 51	40,000		6,375		6,375	33,625
SUBTOTAL	2,889,839		2,856,214	300,170	2,556,044	33,625
CURRENT YEAR	7,990,000	5,700,000	2,256,375		7,956,375	33,625
PY UNLIQUIDATED	3,221,574	2,621,736	599,838	206,563	3,015,011	
ACCRUED LIABILITIES				111,090	111,090-	
SUBTOTAL - APPROPRIATION	11,211,575	8,321,736	2,856,214	317,653	10,860,297	33,625
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 520 00 69 5A				40,685	40,685-	
246 50 520 00 69 53	87,766		87,766	1,253	86,513	
346 50 520 00 69 5A				30,163	30,163-	
346 50 520 00 69 53	50,121		50,121	17,756	32,365	
446 50 520 00 69 5A				25,612	25,612-	
446 50 520 00 69 53	44,988		44,988	19,195	25,793	
246 50 520 00 61 5A				1,397	1,397-	
246 50 520 00 61 53	1,397		1,397		1,397	
346 50 520 00 61 5A				6,943	6,943-	
346 50 520 00 61 53	7,759		7,759		7,759	
446 50 520 00 61 5A				5,394	5,394-	
446 50 520 00 61 53	46,028		46,028	6,638	39,390	
546 50 520 00 61 51	60,000					60,000
SUBTOTAL	298,059		238,059	155,036	83,023	60,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	60,000					60,000
PY UNLIQUIDATED	238,060		238,060	44,843	193,217	
ACCRUED LIABILITIES				110,194	110,194-	
SUBTOTAL - APPROPRIATION	298,059		238,059	155,036	83,023	60,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 520 00 68 53	3,867,942	3,867,942		109,308	3,758,634	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 520 00 69 5A				51,461	51,461-	
248 50 520 00 69 53	243,281		243,281		243,281	
348 50 520 00 69 5A				4,851	4,851-	
348 50 520 00 69 53	135,417		135,417	5,106	130,311	
448 50 520 00 69 5A				158,868	158,868-	
448 50 520 00 69 53	446,443		446,443	11,231	435,212	
248 50 520 00 61 5A				1,117	1,117-	
248 50 520 00 61 53	4,241		4,241	1,440	2,801	
348 50 520 00 61 5A				265	265-	
348 50 520 00 61 53	387		387		387	
448 50 520 00 61 5A				5,630	5,630-	
448 50 520 00 61 53	39,948		39,948	9,620	30,328	
548 50 520 00 61 51	45,000					45,000
SUBTOTAL	914,717		869,717	249,589	620,128	45,000
CURRENT YEAR	45,000					45,000
PY UNLIQUIDATED	4,737,660	3,867,942	869,718	136,705	4,600,955	
ACCRUED LIABILITIES				222,192	222,192-	
SUBTOTAL - APPROPRIATION	4,782,659	3,867,942	869,717	358,897	4,378,762	45,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 520 00 96 55	4,726-		4,726-	4,726-		
449 88 520 00 96 55	497-		497-	497-		
249 88 520 00 97 55				4,726	4,726-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS 497	UNLIQUIDATED 497-	UNOBLIGATED
449 88 520 00 97 55						
			5,223-		5,223-	
SUBTOTAL	5,223-		5,223-		5,223-	
NET IN TRANSIT	5,223-					
			5,223-		5,223-	
SUBTOTAL - APPROPRIATION	5,223-					
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 520 00 10 5A				56,802	56,802-	
450 50 520 00 10 53	201,000		201,000		201,000	
			201,000	56,802	144,198	
SUBTOTAL	201,000		201,000		201,000	
PY UNLIQUIDATED	201,000			56,802	56,802-	
ACCRUED LIABILITIES						
			201,000	56,802	144,198	
SUBTOTAL - APPROPRIATION	201,000					
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 520 00 68 51	5,000,000	5,000,000			5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						400,000
463 50 520 00 69 51	400,000					
					5,000,000	400,000
CURRENT YEAR	5,400,000	5,000,000				
					5,000,000	400,000
SUBTOTAL - APPROPRIATION	5,400,000	5,000,000				
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
465 65 520 00 68 51	3,000,000	3,000,000			3,000,000	
TECHNICAL ASSISTANCE						
GRANTS				12,590	12,590-	
465 50 520 00 69 5A			1,467,000		1,467,000	
465 50 520 00 69 51	1,467,000		108,998	4,819	104,179	
465 50 520 00 69 53	108,998					
			1,575,998	17,409	1,558,589	
SUBTOTAL	1,575,998					

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,467,000	3,000,000	1,467,000		4,467,000	
PY UNLIQUIDATED	108,998		108,998	4,819	104,179	
ACCRUED LIABILITIES				12,590	12,590-	
SUBTOTAL - APPROPRIATION	4,575,998	3,000,000	1,575,998	17,409	4,558,589	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 520 00 69 51	200,000		60,000		60,000	140,000
CURRENT YEAR	200,000		60,000		60,000	140,000
SUBTOTAL - APPROPRIATION	200,000		60,000		60,000	140,000
TOTAL	63,616,645	42,807,135	16,137,314	4,601,671	54,342,778	4,672,196
GRAND TOTAL	63,616,645	42,807,135	16,137,314	4,601,671	54,342,778	4,672,196

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 521 00 10 5A				32,120	32,120-	
200 50 521 00 10 53	33,336		33,336	1,216	32,120	
300 50 521 00 10 5A				58,410	58,410-	
300 50 521 00 10 53	60,331		60,331	1,921	58,410	
400 50 521 00 10 5A				287,859	287,859-	
400 50 521 00 10 53	695,430		695,430	407,570	287,860	
500 50 521 00 10 5A				239,079	239,079-	
500 50 521 00 10 51	750,000		721,393	367,732	353,661	28,607
SUBTOTAL	1,539,097		1,510,490	1,395,907	114,583	28,607
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 521 00 90 55				10,993	10,993-	
500 88 521 00 90 55				11,500	11,500-	
300 88 521 00 96 55	134-		134-	134-		
400 88 521 00 96 55	5,122-		5,122-	5,122-		
SUBTOTAL	5,256-		5,256-	17,237	22,493-	
CURRENT YEAR	750,000		721,393	367,732	353,661	28,607
PY UNLIQUIDATED	789,097		789,097	410,708	378,389	
NET IN TRANSIT	5,257-		5,257-	17,236	22,493-	
ACCRUED LIABILITIES				617,468	617,468-	
SUBTOTAL - APPROPRIATION	1,533,841		1,505,234	1,413,144	92,090	28,607
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 521 00 68 53	1,711,083	1,711,083		11,467	1,699,616	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 521 00 69 5A				402,320	402,320-	
402 50 521 00 69 53	832,778		832,778	263,985	568,793	
SUBTOTAL	832,778		832,778	666,305	166,473	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 521 00 96 55	150,360-		150,360-	150,360-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,543,860	1,711,083	832,778	275,452	2,268,409	1-
NET IN TRANSIT	150,360-		150,360-	150,360-		
ACCRUED LIABILITIES				402,320	402,320-	
SUBTOTAL - APPROPRIATION	2,393,501	1,711,083	682,418	527,412	1,866,089	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 521 00 69 53	1,217		1,217	1,217		
PY UNLIQUIDATED	1,217		1,217	1,217		
SUBTOTAL - APPROPRIATION	1,217		1,217	1,217		
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 521 00 69 53	11,890		11,890		11,890	
437 50 521 00 69 5A				292,559	292,559-	
437 50 521 00 69 53	4,942,408		4,942,408	131,562	4,810,846	
SUBTOTAL	4,954,298		4,954,298	424,121	4,530,177	
PY UNLIQUIDATED	4,954,298		4,954,298	131,562	4,822,736	
ACCRUED LIABILITIES				292,559	292,559-	
SUBTOTAL - APPROPRIATION	4,954,298		4,954,298	424,121	4,530,177	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 521 00 69 5A				630,010	630,010-	
243 50 521 00 69 53	1,342,891		1,342,891	56,618	1,286,273	
343 50 521 00 69 5A				666,250	666,250-	
343 50 521 00 69 53	4,281,211		4,281,211	674,055	3,607,156	
443 50 521 00 69 5A				1,994,716	1,994,716-	
443 50 521 00 69 53	9,574,962		9,574,962	934,635	8,640,327	
543 50 521 00 69 51	7,689,000					7,689,000
243 50 521 00 61 53	63,056		63,056	29,248	33,808	
343 50 521 00 61 53	90,726		90,726	49,544	41,182	
443 50 521 00 61 5A				16,497	16,497-	
443 50 521 00 61 53	235,375		235,375	35,815	199,560	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 521 00 61 51	100,000					100,000
SUBTOTAL	23,377,221		15,588,221	5,087,388	10,500,833	7,789,000
CURRENT YEAR	7,789,000					7,789,000
PY UNLIQUIDATED	15,588,221		15,588,221	1,779,914	13,808,307	
ACCRUED LIABILITIES				3,307,473	3,307,473-	
SUBTOTAL - APPROPRIATION	23,377,221		15,588,221	5,087,388	10,500,833	7,789,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 521 00 44 5A				17,847	17,847-	
244 50 521 00 44 53	74,275		74,275	9,827	64,448	
344 50 521 00 44 5A				3,233	3,233-	
344 50 521 00 44 53	155,203		155,203	16,874	138,329	
444 50 521 00 44 5A				193,904	193,904-	
444 50 521 00 44 53	1,027,256		1,027,256	239,909	787,347	
244 50 521 00 61 53	2,362		2,362		2,362	
344 50 521 00 61 53	5,387		5,387		5,387	
444 50 521 00 61 53	17,575		17,575	8,721	8,854	
544 50 521 00 61 51	20,000					20,000
SUBTOTAL	1,302,058		1,282,058	490,315	791,743	20,000
CURRENT YEAR	20,000					20,000
PY UNLIQUIDATED	1,282,058		1,282,058	275,331	1,006,727	
ACCRUED LIABILITIES				214,984	214,984-	
SUBTOTAL - APPROPRIATION	1,302,058		1,282,058	490,315	791,743	20,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 521 00 69 53	1,450		1,450		1,450	
345 50 521 00 69 5A				6,809	6,809-	
345 50 521 00 69 53	11,470		11,470	128	11,342	
445 50 521 00 69 5A				5,627	5,627-	
445 50 521 00 69 53	232,430		232,430	196,820	35,610	
245 50 521 00 61 53	7,096		7,096		7,096	
345 50 521 00 61 53	6,820		6,820	3,440	3,380	
445 50 521 00 61 5A				10,703	10,703-	
445 50 521 00 61 53	53,722		53,722	13,443	40,279	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 50 521 00 61 51	50,000		13,967	810	13,157	36,033
SUBTOTAL	362,988		326,955	237,780	89,175	36,033
CURRENT YEAR	50,000		13,967	810	13,157	36,033
PY UNLIQUIDATED	312,987		312,987	213,831	99,156	
ACCRUED LIABILITIES				23,139	23,139-	
SUBTOTAL - APPROPRIATION	362,988		326,955	237,780	89,175	36,033
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 521 00 69 5A				17,220	17,220-	
246 50 521 00 69 53	24,315		24,315	3,575	20,740	
346 50 521 00 69 5A				64,273	64,273-	
346 50 521 00 69 53	118,102		118,102	41,269	76,833	
446 50 521 00 69 5A				200	200-	
446 50 521 00 69 53	57,985		57,985	24,176	33,809	
246 50 521 00 61 53	5,399		5,399		5,399	
346 50 521 00 61 53	30,927		30,927	13,205	17,722	
446 50 521 00 61 5A				21,228	21,228-	
446 50 521 00 61 53	533,486		533,486	97,821	435,665	
546 50 521 00 61 5A				4,136	4,136-	
546 50 521 00 61 51	100,000		22,407		22,407	77,593
SUBTOTAL	870,214		792,621	287,103	505,518	77,593
CURRENT YEAR	100,000		22,407		22,407	77,593
PY UNLIQUIDATED	770,215		770,215	180,046	590,169	
ACCRUED LIABILITIES				107,057	107,057-	
SUBTOTAL - APPROPRIATION	870,214		792,621	287,103	505,518	77,593
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 521 00 69 5A				179,229	179,229-	
248 50 521 00 69 53	1,050,690		1,050,690	254,256	796,434	
348 50 521 00 69 5A				302,698	302,698-	
348 50 521 00 69 53	1,643,893		1,643,893	229,587	1,414,306	
448 50 521 00 69 5A				1,107,657	1,107,657-	
448 50 521 00 69 53	4,928,038		4,928,038	625,836	4,302,202	
548 50 521 00 69 51	1,890,000					1,890,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 521 00 61 53	2,134		2,134		2,134	
348 50 521 00 61 53	98,793		98,793	1,843	96,950	
448 50 521 00 61 5A				2,712	2,712-	
448 50 521 00 61 53	27,148		27,148	4,133	23,015	
548 50 521 00 61 51	25,000					25,000
SUBTOTAL	9,665,696		7,750,696	2,707,951	5,042,745	1,915,000
CURRENT YEAR	1,915,000					1,915,000
PY UNLIQUIDATED	7,750,696		7,750,696	1,115,656	6,635,040	
ACCRUED LIABILITIES				1,592,296	1,592,296-	
SUBTOTAL - APPROPRIATION	9,665,696		7,750,696	2,707,951	5,042,745	1,915,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 521 00 96 55	4,891-		4,891-	4,891-		
349 88 521 00 96 55	277,625-		277,625-	277,625-		
449 88 521 00 96 55	872,108-		872,108-	872,108-		
249 88 521 00 97 55				161,498	161,498-	
349 88 521 00 97 55				189,293	189,293-	
449 88 521 00 97 55				349,564	349,564-	
SUBTOTAL	1,154,624-		1,154,624-	454,269-	700,355-	
NET IN TRANSIT	1,154,624-		1,154,624-	454,269-	700,355-	
SUBTOTAL - APPROPRIATION	1,154,624-		1,154,624-	454,269-	700,355-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 521 00 69 5A				1,457,188	1,457,188-	
270 50 521 00 69 53	7,496,580		7,496,580	1,169,188	6,327,392	
470 50 521 00 69 53	95,544		95,544		95,544	
SUBTOTAL	7,592,124		7,592,124	2,626,376	4,965,748	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 521 00 96 55	704,301-		704,301-	704,301-		
270 88 521 00 97 55				177,551	177,551-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	704,301-		704,301-	526,750-	177,551-	
PY UNLIQUIDATED	7,592,124		7,592,124	1,169,188	6,422,936	
NET IN TRANSIT	704,301-		704,301-	526,750-	177,551-	
ACCRUED LIABILITIES				1,457,188	1,457,188-	
SUBTOTAL - APPROPRIATION	6,887,823		6,887,823	2,099,626	4,788,197	
TOTAL	50,194,233	1,711,083	38,616,917	12,821,788	27,506,212	9,866,233
GRAND TOTAL	50,194,233	1,711,083	38,616,917	12,821,788	27,506,212	9,866,233

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 522 00 10 5A				106,037	106,037-	
200 50 522 00 10 53	112,734		112,734		112,734	
300 50 522 00 10 5A				152,652	152,652-	
300 50 522 00 10 53	217,175		217,175	61,302	155,873	
400 50 522 00 10 5A				378,191	378,191-	
400 50 522 00 10 53	1,519,777		1,519,777	476,216	1,043,561	
500 50 522 00 10 5A				99,124	99,124-	
500 50 522 00 10 51	1,000,000		228,192	81,412	146,780	771,808
SUBTOTAL	2,849,686		2,077,878	1,354,934	722,944	771,808
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 522 00 90 55				3,048-	3,048	
300 88 522 00 90 55				2,542	2,542-	
400 88 522 00 90 55				32,285	32,285-	
500 88 522 00 90 55				21,028	21,028-	
200 88 522 00 96 55	3,102		3,102	3,102		
300 88 522 00 96 55	34,921-		34,921-	34,921-		
400 88 522 00 96 55	19,645-		19,645-	19,645-		
SUBTOTAL	51,464-		51,464-	1,343	52,807-	
CURRENT YEAR	1,000,000		228,192	81,412	146,780	771,808
PY UNLIQUIDATED	1,849,686		1,849,686	537,518	1,312,168	
NET IN TRANSIT	51,464-		51,464-	1,344	52,808-	
ACCRUED LIABILITIES				736,003	736,003-	
SUBTOTAL - APPROPRIATION	2,798,222		2,026,414	1,356,277	670,137	771,808
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 53	9,047,751	9,047,751			9,047,751	
PY UNLIQUIDATED	9,047,751	9,047,751			9,047,751	
SUBTOTAL - APPROPRIATION	9,047,751	9,047,751			9,047,751	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 53	4,906,619	4,906,619			4,906,619	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,906,619	4,906,619			4,906,619	
SUBTOTAL - APPROPRIATION	4,906,619	4,906,619			4,906,619	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 53	1,047,000	1,047,000			1,047,000	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 53	1,083		1,083		1,083	
PY UNLIQUIDATED	1,048,083	1,047,000	1,083		1,048,083	
SUBTOTAL - APPROPRIATION	1,048,083	1,047,000	1,083		1,048,083	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 65 522 00 58 53		1,500,000			1,500,000	
GRANTS						
437 65 522 00 50 53			8,500,000		8,500,000	
SUBTOTAL		1,500,000	8,500,000		10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 522 00 69 5A				19,270	19,270-	
237 50 522 00 69 53	599,794		599,794	580,524	19,270	
SUBTOTAL	599,794		599,794	599,794		
PY UNLIQUIDATED	599,794		599,794	580,524	19,270	
ACCRUED LIABILITIES				19,270	19,270-	
SUBTOTAL - APPROPRIATION	599,794	1,500,000	9,099,794	599,794	10,000,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 522 00 96 55	200-		200-	200-		
838 88 522 00 97 55				200	200-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	200-		200-		200-	
NET IN TRANSIT	200-		200-		200-	
SUBTOTAL - APPROPRIATION	200-		200-		200-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 522 00 68 53	18,741,858	18,741,858		186,851	18,555,007	
343 65 522 00 68 53	11,108,564	11,108,564		389,604	10,718,960	
443 65 522 00 68 53	12,113,000	12,113,000			12,113,000	
SUBTOTAL	41,963,422	41,963,422		576,455	41,386,967	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 522 00 69 5A				628,624	628,624-	
243 50 522 00 69 53	2,912,947		2,912,947	912,052	2,000,895	
343 50 522 00 69 5A				542,495	542,495-	
343 50 522 00 69 53	1,782,569		1,782,569	149,716	1,632,853	
443 50 522 00 69 5A				667,424	667,424-	
443 50 522 00 69 53	5,179,190		5,179,190	230,769	4,948,421	
543 50 522 00 69 51	4,500,000					4,500,000
243 50 522 00 61 5A				12,100	12,100-	
243 50 522 00 61 53	12,850		12,850	562	12,288	
343 50 522 00 61 5A				123,003	123,003-	
343 50 522 00 61 53	389,105		389,105	172,572	216,533	
443 50 522 00 61 5A				478,263	478,263-	
443 50 522 00 61 53	861,211		861,211	146,853	714,358	
543 50 522 00 61 51	25,000					25,000
SUBTOTAL	15,662,872		11,137,872	4,064,433	7,073,439	4,525,000
CURRENT YEAR	4,525,000					4,525,000
PY UNLIQUIDATED	53,101,294	41,963,422	11,137,872	2,188,979	50,912,315	
ACCRUED LIABILITIES				2,451,910	2,451,910-	
SUBTOTAL - APPROPRIATION	57,626,294	41,963,422	11,137,872	4,640,888	48,460,406	4,525,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 522 00 44 5A				51,670	51,670-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 50 522 00 44 53	137,494		137,494	76,743	60,751	
344 50 522 00 44 5A				212,981	212,981-	
344 50 522 00 44 53	867,568		867,568	275,446	592,122	
444 50 522 00 44 5A				370,798	370,798-	
444 50 522 00 44 53	1,632,158		1,632,158	230,038	1,402,120	
244 50 522 00 61 5A				244	244-	
244 50 522 00 61 53	3,118		3,118		3,118	
344 50 522 00 61 5A				28,140	28,140-	
344 50 522 00 61 53	54,663		54,663	13,361	41,302	
444 50 522 00 61 5A				9,940	9,940-	
444 50 522 00 61 53	25,000		25,000	7,049	17,951	
544 50 522 00 61 51	25,000					25,000
SUBTOTAL	2,745,001		2,720,001	1,276,410	1,443,591	25,000
CURRENT YEAR	25,000					25,000
PY UNLIQUIDATED	2,720,001		2,720,001	602,637	2,117,364	
ACCRUED LIABILITIES				673,773	673,773-	
SUBTOTAL - APPROPRIATION	2,745,001		2,720,001	1,276,410	1,443,591	25,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 522 00 68 53	9,664,604	9,664,604			9,664,604	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 522 00 69 5A				274,693	274,693-	
245 50 522 00 69 53	1,135,042		1,135,042	238,291	896,751	
345 50 522 00 69 5A				137,086	137,086-	
345 50 522 00 69 53	805,055		805,055	83,100	721,955	
445 50 522 00 69 5A				314,660	314,660-	
445 50 522 00 69 53	1,499,957		1,499,957	118,784	1,381,173	
245 50 522 00 61 5A				328	328-	
245 50 522 00 61 53	43,833		43,833	1,352	42,481	
345 50 522 00 61 53	5,875		5,875	273	5,602	
445 50 522 00 61 5A				16,142	16,142-	
445 50 522 00 61 53	159,183		159,183	90,298	68,885	
545 50 522 00 61 51	15,000		275		275	14,725
SUBTOTAL	3,663,945		3,649,220	1,275,007	2,374,213	14,725

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	15,000		275		275	14,725
PY UNLIQUIDATED	13,313,549	9,664,604	3,648,945	532,098	12,781,451	
ACCRUED LIABILITIES				742,909	742,909-	
SUBTOTAL - APPROPRIATION	13,328,549	9,664,604	3,649,220	1,275,007	12,038,817	14,725
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 522 00 68 53	787,146	787,146			787,146	
446 65 522 00 68 53	2,500,000	2,500,000			2,500,000	
546 65 522 00 68 51	3,500,000					3,500,000
SUBTOTAL	6,787,146	3,287,146			3,287,146	3,500,000
TECHNICAL ASSISTANCE						
GRANTS						
246 50 522 00 69 5A				15,608	15,608-	
246 50 522 00 69 53	78,342		78,342	19,567	58,775	
346 50 522 00 69 5A				2,821	2,821-	
346 50 522 00 69 53	36,637		36,637	1,204	35,433	
446 50 522 00 69 5A				48,102	48,102-	
446 51 522 00 69 5A				6,600	6,600-	
446 51 522 00 69 53	65,123		65,123	25,839	39,284	
446 50 522 00 69 53	1,208,188		1,208,188	87,891	1,120,297	
546 50 522 00 69 51	1,125,000					1,125,000
546 51 522 00 69 51	65,000					65,000
246 50 522 00 61 53	6,971		6,971		6,971	
346 50 522 00 61 53	67,793		67,793	46-	67,839	
446 50 522 00 61 5A				28,067	28,067-	
446 50 522 00 61 53	124,877		124,877	67,810	57,067	
546 50 522 00 61 51	60,000		5,000		5,000	55,000
SUBTOTAL	2,837,931		1,592,931	303,463	1,789,468	1,245,000
CURRENT YEAR	4,750,000		5,000		5,000	4,745,000
PY UNLIQUIDATED	4,875,077	3,287,146	1,587,931	202,265	4,672,812	
ACCRUED LIABILITIES				101,198	101,198-	
SUBTOTAL - APPROPRIATION	9,625,077	3,287,146	1,592,931	303,463	4,576,614	4,745,000
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
248 65 522 00 68 53	10,698,045	10,698,045		152,261	10,545,784	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 522 00 69 5A				168,228	168,228-	
248 51 522 00 69 5A				19,483	19,483-	
248 50 522 00 69 53	650,054		650,054	290,932	359,122	
248 51 522 00 69 53	171,546		171,546	29,853	141,693	
348 50 522 00 69 5A				79,284	79,284-	
348 50 522 00 69 53	79,284		79,284		79,284	
448 50 522 00 69 5A				302,017	302,017-	
448 50 522 00 69 53	2,075,000		2,075,000	4,646	2,070,354	
248 50 522 00 61 53	729		729		729	
348 50 522 00 61 5A				24,793	24,793-	
348 50 522 00 61 53	30,718		30,718	2,407	28,311	
448 50 522 00 61 5A				25,943	25,943-	
448 50 522 00 61 53	26,084		26,084		26,084	
548 50 522 00 61 5A				3,720	3,720-	
548 50 522 00 61 51	50,000		3,720		3,720	46,280
SUBTOTAL	3,083,415		3,037,135	951,306	2,085,829	46,280
CURRENT YEAR	50,000		3,720		3,720	46,280
PY UNLIQUIDATED	13,731,460	10,698,045	3,033,415	480,100	13,251,360	
ACCRUED LIABILITIES				623,468	623,468-	
SUBTOTAL - APPROPRIATION	13,781,460	10,698,045	3,037,135	1,103,567	12,631,613	46,280
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 522 00 96 55	572,105-		572,105-	572,105-		
349 88 522 00 96 55	109,882-		109,882-	109,882-		
449 88 522 00 96 55	192,368-		192,368-	192,368-		
249 88 522 00 97 55				372,582	372,582-	
349 88 522 00 97 55				63,496	63,496-	
449 88 522 00 97 55				169,515	169,515-	
SUBTOTAL	874,355-		874,355-	268,762-	605,593-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	874,355-		874,355-	268,762-	605,593-	
SUBTOTAL - APPROPRIATION	874,355-		874,355-	268,762-	605,593-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
				103,659	103,659-	
450 50 522 00 10 5A	386,000		265,898	46,576	219,322	120,102
450 50 522 00 10 51	536,996		536,996	42,671	494,325	
450 50 522 00 10 53						
SUBTOTAL	922,996		802,894	192,906	609,988	120,102
CURRENT YEAR	386,000		265,898	46,576	219,322	120,102
PY UNLIQUIDATED	536,996		536,996	42,671	494,325	
ACCRUED LIABILITIES				103,659	103,659-	
SUBTOTAL - APPROPRIATION	922,996		802,894	192,906	609,988	120,102
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
465 50 522 00 69 51	300,000					300,000
CURRENT YEAR	300,000					300,000
SUBTOTAL - APPROPRIATION	300,000					300,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE GRANTS						
466 50 522 00 69 51	1,600,000					1,600,000
CURRENT YEAR	1,600,000					1,600,000
SUBTOTAL - APPROPRIATION	1,600,000					1,600,000
TOTAL	117,455,291	82,114,587	33,192,789	10,479,550	104,827,826	12,147,915
GRAND TOTAL	117,455,291	82,114,587	33,192,789	10,479,550	104,827,826	12,147,915

APPROPRIATION ALLOTMENT REPORT - MEXICO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 523 00 10 53	1,268		1,268		1,268	
300 54 523 00 10 53	10,472		10,472		10,472	
400 54 523 00 10 53	33,079		33,079	23,302	9,777	
500 54 523 00 10 5A				1,836	1,836-	
500 54 523 00 10 51	25,000		20,327	12,070	8,257	4,673
SUBTOTAL	69,819		65,146	37,208	27,938	4,673
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 523 00 90 55				493-	493	
300 88 523 00 90 55				19-	19	
400 88 523 00 90 55				2,510	2,510-	
200 88 523 00 96 55	493		493	493		
300 88 523 00 96 55	19		19	19		
400 88 523 00 96 55	2,510-		2,510-	2,510-		
SUBTOTAL	1,998-		1,998-		1,998-	
CURRENT YEAR	25,000		20,327	12,070	8,257	4,673
PY UNLIQUIDATED	44,819		44,819	23,302	21,517	
NET IN TRANSIT	1,998-		1,998-		1,998-	
ACCRUED LIABILITIES				1,836	1,836-	
SUBTOTAL - APPROPRIATION	67,821		63,148	37,208	25,940	4,673
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 523 00 96 55	18,676-		18,676-	18,676-		
249 88 523 00 97 55				18,676	18,676-	
449 88 523 00 97 55				750	750-	
SUBTOTAL	18,676-		18,676-	750	19,426-	
NET IN TRANSIT	18,676-		18,676-	750	19,426-	
SUBTOTAL - APPROPRIATION	18,676-		18,676-	750	19,426-	

APPROPRIATION ALLOTMENT REPORT - MEXICO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	49,145		44,472	37,958	6,514	4,673
GRAND TOTAL	49,145		44,472	37,958	6,514	4,673

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 524 00 10 5A				4,340	4,340-	
200 50 524 00 10 53	14,108		14,108	9,769	4,339	
300 50 524 00 10 5A				12,689	12,689-	
300 50 524 00 10 53	14,511		14,511	1,275	13,236	
400 50 524 00 10 5A				18,435	18,435-	
400 50 524 00 10 53	29,668		29,668	6,511	23,157	
500 50 524 00 10 5A				10,546	10,546-	
500 50 524 00 10 51	20,000		15,205	4,659	10,546	4,795
SUBTOTAL	78,287		73,492	68,224	5,268	4,795
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 524 00 96 55	2,071-		2,071-	2,071-		
400 88 524 00 96 55	1,015-		1,015-	1,015-		
SUBTOTAL	3,086-		3,086-	3,086-		
CURRENT YEAR	20,000		15,205	4,659	10,546	4,795
PY UNLIQUIDATED	58,288		58,288	17,554	40,734	
NET IN TRANSIT	3,086-		3,086-	3,086-		
ACCRUED LIABILITIES				46,010	46,010-	
SUBTOTAL - APPROPRIATION	75,201		70,406	65,138	5,268	4,795
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 524 00 69 5A				72,001	72,001-	
237 50 524 00 69 53	458,100		458,100	87,958	370,142	
SUBTOTAL	458,100		458,100	159,959	298,141	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 524 00 96 55	21-		21-	21-		
237 88 524 00 97 55				920	920-	
437 88 524 00 97 55				2,306,099	2,306,099-	
SUBTOTAL	21-		21-	2,306,998	2,307,019-	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	458,100		458,100	87,958	370,142	
NET IN TRANSIT	21-		21-	2,306,998	2,307,019-	
ACCRUED LIABILITIES				72,001	72,001-	
SUBTOTAL - APPROPRIATION	458,079		458,079	2,466,957	2,008,878-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 524 00 69 53	30,392		30,392	1,382-	31,774	
PY UNLIQUIDATED	30,392		30,392	1,382-	31,774	
SUBTOTAL - APPROPRIATION	30,392		30,392	1,382-	31,774	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 524 00 69 53	61,847		61,847		61,847	
PY UNLIQUIDATED	61,847		61,847		61,847	
SUBTOTAL - APPROPRIATION	61,847		61,847		61,847	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1,382		
249 88 524 00 96 55	1,382		1,382	21,166	21,166-	
249 88 524 00 97 55						
SUBTOTAL	1,382		1,382	22,548	21,166-	
NET IN TRANSIT	1,382		1,382	22,549	21,167-	
SUBTOTAL - APPROPRIATION	1,382		1,382	22,548	21,166-	
TOTAL	626,901		622,106	2,553,261	1,931,155-	4,795
GRAND TOTAL	626,901		622,106	2,553,261	1,931,155-	4,795

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 525 00 10 5A				111,301	111,301-	
300 50 525 00 10 53	185,861		185,861	74,290	111,571	
400 50 525 00 10 5A				177,617	177,617-	
400 50 525 00 10 53	929,314		929,314	444,786	484,528	
500 50 525 00 10 5A				210,664	210,664-	
500 50 525 00 10 51	725,000		480,354	231,107	249,247	244,646
SUBTOTAL	1,840,175		1,595,529	1,249,765	345,764	244,646
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 525 00 90 55				201	201-	
300 88 525 00 90 55				580-	580	
400 88 525 00 90 55				7,991	7,991-	
500 88 525 00 90 55				5,794	5,794-	
200 88 525 00 96 55	201-		201-	201-		
300 88 525 00 96 55	10,942-		10,942-	10,942-		
400 88 525 00 96 55	9,416-		9,416-	9,416-		
SUBTOTAL	20,559-		20,559-	7,153-	13,406-	
CURRENT YEAR	725,000		480,354	231,107	249,247	244,646
PY UNLIQUIDATED	1,115,175		1,115,175	519,077	596,098	
NET IN TRANSIT	20,559-		20,559-	7,153-	13,406-	
ACCRUED LIABILITIES				499,582	499,582-	
SUBTOTAL - APPROPRIATION	1,819,616		1,574,970	1,242,612	332,358	244,646
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 53	6,924,169	6,924,169		378,216	6,545,953	
PY UNLIQUIDATED	6,924,169	6,924,169		378,216	6,545,953	
SUBTOTAL - APPROPRIATION	6,924,169	6,924,169		378,216	6,545,953	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 525 00 68 53	1,101,000	1,101,000			1,101,000	

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,101,000	1,101,000			1,101,000	
SUBTOTAL - APPROPRIATION	1,101,000	1,101,000			1,101,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 525 00 68 53	44,000	44,000			44,000	
PY UNLIQUIDATED	44,000	44,000			44,000	
SUBTOTAL - APPROPRIATION	44,000	44,000			44,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 525 00 68 53	13,784,202	13,784,202		221,465	13,562,737	
443 65 525 00 68 53	3,500,000	3,500,000			3,500,000	
SUBTOTAL	17,284,202	17,284,202		221,465	17,062,737	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 525 00 69 5A				367,142	367,142-	
243 50 525 00 69 53	878,163		878,163	109,358	768,805	
343 50 525 00 69 5A				10,174	10,174-	
343 50 525 00 69 53	150,844		150,844	35,281	115,563	
443 50 525 00 69 5A				151,138	151,138-	
443 50 525 00 69 53	2,438,351		2,438,351	35,371	2,402,980	
243 50 525 00 61 5A				16,667	16,667-	
243 50 525 00 61 53	38,760		38,760	20,934	17,826	
343 50 525 00 61 5A				55,778	55,778-	
343 50 525 00 61 53	215,489		215,489	33,285	182,204	
443 50 525 00 61 5A				60,061	60,061-	
443 50 525 00 61 53	342,964		342,964	57,631	285,333	
SUBTOTAL	4,064,571		4,064,571	952,820	3,111,751	
PY UNLIQUIDATED	21,348,773	17,284,202	4,064,571	513,325	20,835,448	
ACCRUED LIABILITIES				660,960	660,960-	
SUBTOTAL - APPROPRIATION	21,348,773	17,284,202	4,064,571	1,174,285	20,174,488	
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - PANAMA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
244 50 525 00 44 5A				61,296	61,296-	
244 50 525 00 44 53	743,287		743,287	146,196	597,091	
344 50 525 00 44 5A				54,039	54,039-	
344 50 525 00 44 53	70,254		70,254	15,184	55,070	
444 50 525 00 44 53	230,000		230,000	1,232	228,768	
444 50 525 00 61 53	29,473		29,473	8,727	20,746	
SUBTOTAL	1,073,014		1,073,014	286,674	786,340	
PY UNLIQUIDATED	1,073,014		1,073,014	171,338	901,676	
ACCRUED LIABILITIES				115,335	115,335-	
SUBTOTAL - APPROPRIATION	1,073,014		1,073,014	286,674	786,340	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 525 00 68 53	2,149,811	2,149,811		9,000	2,140,811	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 525 00 69 5A				178,299	178,299-	
245 50 525 00 69 53	575,526		575,526	127,346	448,180	
345 50 525 00 69 5A				117,428	117,428-	
345 50 525 00 69 53	243,407		243,407	86,837	156,570	
345 50 525 00 61 5A				8,538	8,538-	
345 50 525 00 61 53	15,448		15,448	1,561-	17,009	
445 50 525 00 61 5A				25,827	25,827-	
445 50 525 00 61 53	56,167		56,167	19,551	36,616	
545 50 525 00 61 51	150,000					150,000
SUBTOTAL	1,040,548		890,548	562,265	328,283	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	3,040,359	2,149,811	890,547	241,173	2,799,185	1
ACCRUED LIABILITIES				330,092	330,092-	
SUBTOTAL - APPROPRIATION	3,190,359	2,149,811	890,548	571,265	2,469,094	150,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - PANAMA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 65 525 00 68 53	2,556,745	2,556,745			2,556,745	
346 65 525 00 68 53	3,325,384	3,325,384		24,874	3,300,510	
446 65 525 00 68 53	1,456,000	1,456,000			1,456,000	
SUBTOTAL	7,338,129	7,338,129		24,874	7,313,255	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 525 00 69 5A				469,813	469,813-	
246 50 525 00 69 53	907,587		907,587	28,035	879,552	
346 50 525 00 69 5A				20,721	20,721-	
346 50 525 00 69 53	369,595		369,595	10,503	359,092	
446 50 525 00 69 5A				9,205	9,205-	
446 51 525 00 69 5A				5,078	5,078-	
446 51 525 00 69 53	99,437		99,437	41,829	57,608	
446 50 525 00 69 53	1,526,106		1,526,106	20,218	1,505,888	
546 51 525 00 69 51	265,000					265,000
346 50 525 00 61 5A				791	791-	
346 50 525 00 61 53	15,232		15,232	13,326	1,906	
346 51 525 00 61 53	25,309		25,309	11,956	13,353	
446 50 525 00 61 5A				263,066	263,066-	
446 50 525 00 61 53	622,636		622,636	174,409	448,227	
546 50 525 00 61 51	30,000		20,600		20,600	9,400
SUBTOTAL	3,860,902		3,586,502	1,068,950	2,517,552	274,400
CURRENT YEAR	295,000		20,600		20,600	274,400
PY UNLIQUIDATED	10,904,031	7,338,129	3,565,902	325,149	10,578,882	
ACCRUED LIABILITIES				768,674	768,674-	
SUBTOTAL - APPROPRIATION	11,199,031	7,338,129	3,586,502	1,093,824	9,830,807	274,400
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 525 00 96 55	6,533-		6,533-	6,533-		
349 88 525 00 96 55	7,057-		7,057-	7,057-		
249 88 525 00 97 55				6,159-	6,159	
349 88 525 00 97 55				15,499	15,499-	
449 88 525 00 97 55				456	456-	
SUBTOTAL	13,590-		13,590-	3,794-	9,796-	

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	13,590-		13,590-	3,794-	9,796-	
SUBTOTAL - APPROPRIATION	13,590-		13,590-	3,794-	9,796-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 525 00 10 5A				159,053	159,053-	
450 50 525 00 10 53	186,000		186,000	26,947	159,053	
SUBTOTAL	186,000		186,000	186,000		
PY UNLIQUIDATED	186,000		186,000	26,947	159,053	
ACCRUED LIABILITIES				159,053	159,053-	
SUBTOTAL - APPROPRIATION	186,000		186,000	186,000		
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 525 00 69 51	400,000					400,000
CURRENT YEAR	400,000					400,000
SUBTOTAL - APPROPRIATION	400,000					400,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 525 00 61 51	100,000					100,000
CURRENT YEAR	100,000					100,000
SUBTOTAL - APPROPRIATION	100,000					100,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 525 00 68 51	2,125,000					2,125,000
TECHNICAL ASSISTANCE						
GRANTS						
466 50 525 00 69 51	1,250,000					1,250,000
466 50 525 00 61 51	100,000					100,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,350,000					1,350,000
CURRENT YEAR	3,475,000					3,475,000
SUBTOTAL - APPROPRIATION	3,475,000					3,475,000
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE GRANTS						
470 65 525 00 50 51			30,000,000	30,000,000		
SUBTOTAL - APPROPRIATION			30,000,000	30,000,000		
TOTAL	50,847,372	34,841,311	41,362,015	34,929,082	41,274,244	4,644,046
GRAND TOTAL	50,847,372	34,841,311	41,362,015	34,929,082	41,274,244	4,644,046

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 526 00 10 5A				6,077	6,077-	
200 50 526 00 10 53	6,077		6,077		6,077	
300 50 526 00 10 5A				1,580	1,580-	
300 50 526 00 10 53	5,835		5,835	4,255	1,580	
400 50 526 00 10 5A				33,268	33,268-	
400 50 526 00 10 53	80,092		80,092	44,583	35,509	
500 50 526 00 10 5A				22,762	22,762-	
500 50 526 00 10 51	50,000		50,000	22,423	27,577	
SUBTOTAL	142,004		142,004	134,948	7,056	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 526 00 90 55				600-	600	
400 88 526 00 90 55				1,680	1,680-	
200 88 526 00 96 55	600		600	600		
SUBTOTAL	600		600	1,680	1,080-	
CURRENT YEAR	50,000		50,000	22,423	27,577	
PY UNLIQUIDATED	92,004		92,004	48,838	43,166	
NET IN TRANSIT	600		600	1,680	1,080-	
ACCRUED LIABILITIES				63,687	63,687-	
SUBTOTAL - APPROPRIATION	142,604		142,604	136,628	5,976	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
243 65 526 00 68 53	1,868,392	1,868,392		228,357	1,640,035	
TECHNICAL ASSISTANCE GRANTS						
243 50 526 00 69 5A				126,564	126,564-	
243 50 526 00 69 53	846,740		846,740	162,822	683,918	
SUBTOTAL	846,740		846,740	289,386	557,354	
PY UNLIQUIDATED	2,715,132	1,868,392	846,740	391,179	2,323,953	
ACCRUED LIABILITIES				126,564	126,564-	
SUBTOTAL - APPROPRIATION	2,715,132	1,868,392	846,740	517,743	2,197,389	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 526 00 96 55	25,647-		25,647-	25,647-		
249 88 526 00 97 55				6,779	6,779-	
SUBTOTAL	25,647-		25,647-	18,868-	6,779-	
NET IN TRANSIT	25,647-		25,647-	18,868-	6,779-	
SUBTOTAL - APPROPRIATION	25,647-		25,647-	18,868-	6,779-	
DEVELOPMENT LOAN FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
253 88 526 00 96 55	560-		560-	560-		
253 88 526 00 97 55				560	560-	
SUBTOTAL	560-		560-		560-	
NET IN TRANSIT	560-		560-		560-	
SUBTOTAL - APPROPRIATION	560-		560-		560-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 526 00 61 53	179,665		179,665		179,665	
PY UNLIQUIDATED	179,665		179,665		179,665	
SUBTOTAL - APPROPRIATION	179,665		179,665		179,665	
TOTAL	3,011,194	1,868,392	1,142,802	635,503	2,375,691	
GRAND TOTAL	3,011,194	1,868,392	1,142,802	635,503	2,375,691	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 527 00 10 5A				32,080	32,080-	
200 50 527 00 10 53	48,772		48,772	5,526	43,246	
300 50 527 00 10 5A				175,596	175,596-	
300 50 527 00 10 53	258,098		258,098	43,879	214,219	
400 50 527 00 10 5A				557,964	557,964-	
400 50 527 00 10 53	1,261,332		1,261,332	560,025	701,307	
500 50 527 00 10 5A				386,504	386,504-	
500 50 527 00 10 51	1,142,000		892,688	361,092	531,596	249,312
SUBTOTAL	2,710,202		2,460,890	2,122,666	338,224	249,312
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 527 00 90 55				1,736	1,736-	
400 88 527 00 90 55				221,096	221,096-	
500 88 527 00 90 55				6,112	6,112-	
300 88 527 00 96 55	28,017-		28,017-	28,017-		
400 88 527 00 96 55	10,778-		10,778-	10,778-		
SUBTOTAL	38,795-		38,795-	190,149	228,944-	
CURRENT YEAR	1,142,000		892,688	361,092	531,596	249,312
PY UNLIQUIDATED	1,568,201		1,568,201	609,429	958,772	
NET IN TRANSIT	38,795-		38,795-	190,150	228,945-	
ACCRUED LIABILITIES				1,152,144	1,152,144-	
SUBTOTAL - APPROPRIATION	2,671,407		2,422,095	2,312,815	109,280	249,312
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 53	2,580,133	2,580,133		370,793	2,209,340	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 527 00 69 5A				740,908	740,908-	
402 50 527 00 69 53	1,350,740		1,350,740	121,436	1,229,304	
SUBTOTAL	1,350,740		1,350,740	862,344	488,396	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 527 00 96 55	16,130-		16,130-	16,130-		

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 527 00 97 55				9,909	9,909-	
SUBTOTAL	16,130-		16,130-	6,221-	9,909-	
PY UNLIQUIDATED	3,930,872	2,580,133	1,350,740	492,229	3,438,644	1-
NET IN TRANSIT	16,130-		16,130-	6,221-	9,909-	
ACCRUED LIABILITIES				740,908	740,908-	
SUBTOTAL - APPROPRIATION	3,914,743	2,580,133	1,334,610	1,226,916	2,687,827	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
PROGRAM ASSISTANCE						
LOANS						
303 65 527 00 58 53		30,000,000			30,000,000	
SUBTOTAL - APPROPRIATION		30,000,000			30,000,000	
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 527 00 96 55	1,746-		1,746-	1,746-		
NET IN TRANSIT	1,746-		1,746-	1,746-		
SUBTOTAL - APPROPRIATION	1,746-		1,746-	1,746-		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 68 53	337,000	337,000			337,000	
PY UNLIQUIDATED	337,000	337,000			337,000	
SUBTOTAL - APPROPRIATION	337,000	337,000			337,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 527 00 96 55	1,209-		1,209-	1,209-		
NET IN TRANSIT	1,209-		1,209-	1,209-		
SUBTOTAL - APPROPRIATION	1,209-		1,209-	1,209-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
243 34 527 00 68 53	2,149,645	2,149,645			2,149,645	
243 65 527 00 68 53	46,547,632	46,547,632		3,289	46,544,343	
343 65 527 00 68 53	10,296,550	10,296,550		3,599	10,292,951	
443 65 527 00 68 53	7,765,043	7,765,043		3,599-	7,768,642	
543 65 527 00 68 51	500,000	500,000			500,000	
SUBTOTAL	67,258,870	67,258,870		3,289	67,255,581	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 527 00 69 5A				849,089	849,089-	
243 50 527 00 69 53	2,104,417		2,104,417	360,635	1,743,782	
343 50 527 00 69 5A				738,916	738,916-	
343 50 527 00 69 53	1,786,279		1,786,279	541,849	1,244,430	
443 50 527 00 69 5A				612,405	612,405-	
443 50 527 00 69 53	5,404,190		5,404,190	256,699	5,147,491	
543 50 527 00 69 51	8,225,000		7,500,000		7,500,000	725,000
243 50 527 00 61 5A				26,550	26,550-	
243 50 527 00 61 53	58,652		58,652	13,599	45,053	
343 50 527 00 61 5A				118,452	118,452-	
343 50 527 00 61 53	259,716		259,716	4,499	255,217	
443 50 527 00 61 5A				196,371	196,371-	
443 50 527 00 61 53	687,993		687,993	121,199	566,794	
543 50 527 00 61 5A				3,653	3,653-	
543 50 527 00 61 51	716,000		411,805		411,805	304,195
SUBTOTAL	19,242,247		18,213,052	3,843,916	14,369,136	1,029,195
CURRENT YEAR	9,441,000	500,000	7,911,805		8,411,805	1,029,195
PY UNLIQUIDATED	77,060,117	66,758,870	10,301,247	1,301,769	75,758,348	
ACCRUED LIABILITIES				2,545,436	2,545,436-	
SUBTOTAL - APPROPRIATION	86,501,117	67,258,870	18,213,052	3,847,205	81,624,717	1,029,195
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 527 00 44 5A				46,411	46,411-	
244 50 527 00 44 53	1,769,960		1,769,960	484,378	1,285,582	
344 50 527 00 44 5A				21,796	21,796-	
344 50 527 00 44 53	599,000		599,000	59,064	539,936	
444 50 527 00 44 5A				542	542-	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 527 00 44 53	1,698,324		1,698,324	10,229	1,688,095	
544 50 527 00 44 51	1,000,000		1,000,000		1,000,000	
244 50 527 00 61 5A				308	308-	
244 50 527 00 61 53	308		308		308	
344 50 527 00 61 5A				120	120-	
344 50 527 00 61 53	120		120		120	
444 50 527 00 61 5A				9,273	9,273-	
444 50 527 00 61 53	38,301		38,301	16,449	21,852	
SUBTOTAL	5,106,013		5,106,013	648,570	4,457,443	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	4,106,013		4,106,013	570,121	3,535,892	
ACCRUED LIABILITIES				78,450	78,450-	
SUBTOTAL - APPROPRIATION	5,106,013		5,106,013	648,570	4,457,443	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
245 50 527 00 69 5A				143,828	143,828-	
245 50 527 00 69 53	486,797		486,797	190,199	296,598	
345 50 527 00 69 5A				73,612	73,612-	
345 50 527 00 69 53	186,465		186,465	17,459	169,006	
445 50 527 00 69 5A				68,734	68,734-	
445 50 527 00 69 53	200,000		200,000	14,655	185,345	
545 59 527 00 69 51			180,000		180,000	180,000-
545 50 527 00 69 51	180,000					180,000
245 50 527 00 61 5A				2,177	2,177-	
245 50 527 00 61 53	2,377		2,377		2,377	
345 50 527 00 61 5A				15,417	15,417-	
345 50 527 00 61 53	56,240		56,240	15,880	40,360	
445 50 527 00 61 5A				24,845	24,845-	
445 50 527 00 61 53	161,386		161,386	123,694	37,692	
545 50 527 00 61 51	85,000					85,000
SUBTOTAL	1,358,265		1,273,265	690,500	582,765	85,000
CURRENT YEAR	265,000		180,000		180,000	85,000
PY UNLIQUIDATED	1,093,264		1,093,264	361,886	731,378	
ACCRUED LIABILITIES				328,613	328,613-	
SUBTOTAL - APPROPRIATION	1,358,265		1,273,265	690,500	582,765	85,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
246 65 527 00 68 53	2,716,540	2,716,540			2,716,540	
346 65 527 00 68 53	6,870,544	6,870,544			6,870,544	
SUBTOTAL	9,587,084	9,587,084			9,587,084	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 527 00 69 5A				7,750	7,750-	
246 50 527 00 69 53	12,964		12,964	4,142	8,822	
346 50 527 00 69 5A				9,429	9,429-	
346 50 527 00 69 53	16,735		16,735	4,896	11,839	
446 50 527 00 69 5A				42,609	42,609-	
446 50 527 00 69 53	270,175		270,175	26,759	243,416	
546 50 527 00 69 51	574,000		514,000		514,000	60,000
346 50 527 00 61 5A				56,521	56,521-	
346 50 527 00 61 53	61,482		61,482	3,361	58,121	
446 50 527 00 61 5A				349,166	349,166-	
446 50 527 00 61 53	844,244		844,244	162,648	681,596	
546 50 527 00 61 5A				200	200-	
546 50 527 00 61 51	523,000		305,300		305,300	217,700
SUBTOTAL	2,302,600		2,024,900	667,481	1,357,419	277,700
CURRENT YEAR	1,097,000		819,300		819,300	277,700
PY UNLIQUIDATED	10,792,684	9,587,084	1,205,600	201,806	10,590,878	
ACCRUED LIABILITIES				465,675	465,675-	
SUBTOTAL - APPROPRIATION	11,889,684	9,587,084	2,024,900	667,481	10,944,503	277,700
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 527 00 68 53	15,217,548	15,217,548		832,974	14,384,574	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 527 00 69 5A				343,822	343,822-	
248 50 527 00 69 53	1,437,401		1,437,401	209,260	1,228,141	
248 50 527 00 61 5A				681	681-	
248 50 527 00 61 53	682		682		682	
348 50 527 00 61 5A				36,511	36,511-	
348 50 527 00 61 53	270,643		270,643	30,052	240,591	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 527 00 61 5A				15,937	15,937-	
448 50 527 00 61 53	55,217		55,217	17,623	37,594	
548 50 527 00 61 5A				20,730	20,730-	
548 50 527 00 61 51	100,000		56,564	6,140	50,424	43,436
SUBTOTAL	1,863,943		1,820,507	680,756	1,139,751	43,436
CURRENT YEAR	100,000		56,564	6,140	50,424	43,436
PY UNLIQUIDATED	16,981,492	15,217,548	1,763,944	1,089,909	15,891,583	
ACCRUED LIABILITIES				417,681	417,681-	
SUBTOTAL - APPROPRIATION	17,081,491	15,217,548	1,820,507	1,513,730	15,524,325	43,436
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 527 00 96 55	150,618-		150,618-	150,618-		
349 88 527 00 96 55	113,695-		113,695-	113,695-		
449 88 527 00 96 55	9,500-		9,500-	9,500-		
249 88 527 00 97 55				48,652	48,652-	
349 88 527 00 97 55				2,339	2,339-	
449 88 527 00 97 55				18,925	18,925-	
SUBTOTAL	273,813-		273,813-	203,897-	69,916-	
NET IN TRANSIT	273,814-		273,814-	203,897-	69,917-	
SUBTOTAL - APPROPRIATION	273,813-		273,813-	203,897-	69,916-	
TOTAL	128,582,952	124,980,635	31,917,674	10,700,365	146,197,944	1,684,643
GRAND TOTAL	128,582,952	124,980,635	31,917,674	10,700,365	146,197,944	1,684,643

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 529 00 10 5A				220	220-	
200 51 529 00 10 53	220		220		220	
SUBTOTAL	220		220	220		
PY UNLIQUIDATED	220		220		220	
ACCRUED LIABILITIES				220	220-	
SUBTOTAL - APPROPRIATION	220		220	220		
TOTAL	220		220	220		
GRAND TOTAL	220		220	220		

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 532 00 10 5A				2,250	2,250-	
200 50 532 00 10 53	86,482		86,482	358	96,124	
300 50 532 00 10 5A				8,000	8,000-	
300 50 532 00 10 53	118,006		118,006	24	117,982	
400 50 532 00 10 5A				231,730	231,730-	
400 50 532 00 10 53	495,548		495,548	64,964	430,584	
500 50 532 00 10 5A				30,110	30,110-	
500 50 532 00 10 51	175,000		102,488	28,904	73,584	72,512
SUBTOTAL	875,036		802,524	366,340	436,184	72,512
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 532 00 90 55				3,512	3,512-	
400 88 532 00 90 55				166,395	166,395-	
500 88 532 00 90 55				1,836	1,836-	
200 88 532 00 96 55	3,726-		3,726-	3,726-		
300 88 532 00 96 55	25-		25-	25-		
400 88 532 00 96 55	11,230-		11,230-	11,230-		
SUBTOTAL	14,981-		14,981-	156,762	171,743-	
CURRENT YEAR	175,000		102,488	28,904	73,584	72,512
PY UNLIQUIDATED	700,036		700,036	65,347	634,689	
NET IN TRANSIT	14,981-		14,981-	156,762	171,743-	
ACCRUED LIABILITIES				272,090	272,090-	
SUBTOTAL - APPROPRIATION	860,055		787,543	523,102	264,441	72,512
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 53	4,283,439	4,283,439		41,060	4,242,379	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 532 00 96 55	617-		617-	617-		
PY UNLIQUIDATED	4,283,439	4,283,439		41,060	4,242,379	
NET IN TRANSIT	617-		617-	617-		
SUBTOTAL - APPROPRIATION	4,282,822	4,283,439	617-	40,443	4,242,379	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
424 65 532 00 68 53	746,000	746,000			746,000	
PY UNLIQUIDATED	746,000	746,000			746,000	
SUBTOTAL - APPROPRIATION	746,000	746,000			746,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 53	2,620,150	2,620,150		23,229-	2,643,379	
PY UNLIQUIDATED	2,620,150	2,620,150		23,229-	2,643,379	
SUBTOTAL - APPROPRIATION	2,620,150	2,620,150		23,229-	2,643,379	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 65 532 00 58 51		45,000,000		45,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 50 532 00 69 5A				10,900	10,900-	
237 50 532 00 69 53	615,887		615,887	147,258	468,629	
337 50 532 00 69 5A				239,700	239,700-	
337 50 532 00 69 53	2,435,662		2,435,662	213,406	2,222,256	
437 50 532 00 69 5A				183,500	183,500-	
437 50 532 00 69 53	5,000,000		5,000,000	138,288	4,861,712	
SUBTOTAL	8,051,549		8,051,549	933,052	7,118,497	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 532 00 96 55	94-		94-	94-		
337 88 532 00 96 55	17,246-		17,246-	17,246-		
437 88 532 00 96 55	100,000-		100,000-	100,000-		
337 88 532 00 97 55				13,433	13,433-	
SUBTOTAL	117,340-		117,340-	103,907-	13,433-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	8,051,549		8,051,549	498,951	7,552,598	
NET IN TRANSIT	117,340-		117,340-	103,907-	13,433-	
ACCRUED LIABILITIES				434,100	434,100-	
SUBTOTAL - APPROPRIATION	7,934,209	45,000,000	7,934,209	45,829,145	7,105,064	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 532 00 68 53	12,777,493	12,777,493		83,115	12,694,378	
343 65 532 00 68 53	4,763,507	4,763,507		253,241	4,510,266	
343 34 532 00 68 53	260,000	260,000			260,000	
443 65 532 00 68 53	9,839,000	9,839,000		2,909	9,836,091	
SUBTOTAL	27,640,000	27,640,000		339,265	27,300,735	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 532 00 69 5A				96,000	96,000-	
243 50 532 00 69 53	594,689		594,689	67,249	527,440	
343 50 532 00 69 5A				246,300	246,300-	
343 50 532 00 69 53	264,188		264,188		264,188	
443 50 532 00 69 5A				154,000	154,000-	
443 50 532 00 69 53	1,260,000		1,260,000		1,260,000	
343 50 532 00 61 53	56,626		56,626	7,414	49,212	
443 50 532 00 61 5A				1,800	1,800-	
443 50 532 00 61 53	175,613		175,613	4,018	171,595	
543 50 532 00 61 51	200,000					200,000
SUBTOTAL	2,551,116		2,351,116	576,781	1,774,335	200,000
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	29,991,115	27,639,999	2,351,116	417,946	29,573,169	
ACCRUED LIABILITIES				498,100	498,100-	
SUBTOTAL - APPROPRIATION	30,191,116	27,640,000	2,351,116	916,046	29,075,070	200,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 532 00 44 5A				31,278	31,278-	
244 50 532 00 44 53	189,507		189,507	35,916	153,591	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 532 00 44 53	138,505		138,505	4,614	133,891	
444 50 532 00 44 53	1,034,778		1,034,778	10,517	1,024,261	
444 50 532 00 61 5A				4,500	4,500-	
444 50 532 00 61 53	11,719		11,719	2,935	8,784	
544 50 532 00 61 51	49,000					49,000
SUBTOTAL	1,423,509		1,374,509	89,760	1,284,749	49,000
CURRENT YEAR	49,000					49,000
PY UNLIQUIDATED	1,374,508		1,374,508	53,982	1,320,526	
ACCRUED LIABILITIES				35,778	35,778-	
SUBTOTAL - APPROPRIATION	1,423,509		1,374,509	89,760	1,284,749	49,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 532 00 68 53	2,987,082	2,987,082			2,987,082	
445 65 532 00 68 53	5,554,000	5,554,000			5,554,000	
SUBTOTAL	8,541,082	8,541,082			8,541,082	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 532 00 69 5A				54,889	54,889-	
245 50 532 00 69 53	246,281		246,281	15,349	230,932	
345 50 532 00 69 5A				96,400	96,400-	
345 50 532 00 69 53	1,862,440		1,862,440	84,745	1,777,695	
445 50 532 00 69 5A				69,000	69,000-	
445 50 532 00 69 53	1,269,527		1,269,527		1,269,527	
345 50 532 00 61 53	10,539		10,539		10,539	
445 50 532 00 61 5A				50,000	50,000-	
445 50 532 00 61 53	132,147		132,147	53,677	78,470	
545 50 532 00 61 51	150,000					150,000
SUBTOTAL	3,670,934		3,520,934	424,060	3,096,874	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	12,062,016	8,541,082	3,520,934	153,771	11,908,245	
ACCRUED LIABILITIES				270,289	270,289-	
SUBTOTAL - APPROPRIATION	12,212,016	8,541,082	3,520,934	424,060	11,637,956	150,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
246 65 532 00 68 53	6,044,077	6,044,077		88,294	5,955,783	
346 65 532 00 68 53	4,900,000	4,900,000			4,900,000	
446 65 532 00 68 53	11,000,000	11,000,000			11,000,000	
SUBTOTAL	21,944,077	21,944,077		88,294	21,855,783	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 532 00 69 5A				48,400	48,400-	
246 50 532 00 69 53	398,474		398,474	65,648	332,826	
346 50 532 00 69 5A				64,400	64,400-	
346 50 532 00 69 53	180,507		180,507	34,661	145,846	
446 51 532 00 69 5A				3,000	3,000-	
446 50 532 00 69 5A				181,600	181,600-	
446 50 532 00 69 53	753,827		753,827	193,101	560,726	
446 51 532 00 69 53	30,026		30,026	21,181	8,845	
246 50 532 00 61 53	13,727		13,727		13,727	
346 50 532 00 61 53	28,593		28,593		28,593	
446 50 532 00 61 5A				27,000	27,000-	
446 50 532 00 61 53	385,328		385,328	224,867	160,461	
546 50 532 00 61 51	300,000					300,000
SUBTOTAL	2,090,482		1,790,482	863,858	926,624	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	23,734,560	21,944,077	1,790,482	627,752	23,106,807	1
ACCRUED LIABILITIES				324,400	324,400-	
SUBTOTAL - APPROPRIATION	24,034,559	21,944,077	1,790,482	952,152	22,782,407	300,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 532 00 68 53	5,200,569	5,200,569		2,251	5,198,318	
348 65 532 00 68 53	408,000	408,000			408,000	
SUBTOTAL	5,608,569	5,608,569		2,251	5,606,318	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 532 00 69 53	710,917		710,917		710,917	
348 50 532 00 69 53	214,000		214,000		214,000	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 532 00 69 53	380,000		380,000		380,000	
348 50 532 00 61 53	11,664		11,664		11,664	
448 50 532 00 61 5A				1,600	1,600-	
448 50 532 00 61 53	20,732		20,732	5,543	15,189	
548 50 532 00 61 51	40,000					40,000
SUBTOTAL	1,377,313		1,337,313	7,143	1,330,170	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	6,945,881	5,608,569	1,337,313	7,793	6,938,089	1-
ACCRUED LIABILITIES				1,600	1,600-	
SUBTOTAL - APPROPRIATION	6,985,882	5,608,569	1,337,313	9,394	6,936,488	40,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 532 00 96 55	161,289		161,289	161,289		
349 88 532 00 96 55	18-		18-	18-		
449 88 532 00 96 55	487-		487-	487-		
249 88 532 00 97 55				155,707-	155,707	
349 88 532 00 97 55				832	832-	
449 88 532 00 97 55				16,938	16,938-	
SUBTOTAL	160,784		160,784	22,847	137,937	
NET IN TRANSIT	160,784		160,784	22,847	137,937	
SUBTOTAL - APPROPRIATION	160,784		160,784	22,847	137,937	
DEVELOPMENT LOAN FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
253 88 532 00 96 55	15,193-		15,193-	15,193-		
253 88 532 00 97 55				15,193	15,193-	
SUBTOTAL	15,193-		15,193-		15,193-	
NET IN TRANSIT	15,193-		15,193-		15,193-	
SUBTOTAL - APPROPRIATION	15,193-		15,193-		15,193-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 50 532 00 69 53	1,539		1,539		1,539	
PY UNLIQUIDATED	1,539		1,539		1,539	
SUBTOTAL - APPROPRIATION	1,539		1,539		1,539	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 532 00 69 5A				81,000	81,000-	
270 50 532 00 69 53	862,853		862,853	224,419	638,434	
SUBTOTAL	862,853		862,853	305,419	557,434	
PY UNLIQUIDATED	862,853		862,853	224,419	638,434	
ACCRUED LIABILITIES				81,000	81,000-	
SUBTOTAL - APPROPRIATION	862,853		862,853	305,419	557,434	
TOTAL	92,300,301	116,383,317	20,105,472	49,089,139	87,399,650	811,512
GRAND TOTAL	92,300,301	116,383,317	20,105,472	49,089,139	87,399,650	811,512

APPROPRIATION ALLOTMENT REPORT - BARBADOS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 534 00 90 55				1	1-	
300 88 534 00 90 55				1,433-	1,433	
400 88 534 00 90 55				1,154	1,154-	
200 88 534 00 96 55	1-		1-	1-		
300 88 534 00 96 55	1,433		1,433	1,433		
400 88 534 00 96 55	1,154-		1,154-	1,154-		
SUBTOTAL	278		278		278	
NET IN TRANSIT	279		279		279	
SUBTOTAL - APPROPRIATION	278		278		278	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 534 00 96 55	261,499-		261,499-	261,499-		
435 88 534 00 97 55				261,499	261,499-	
SUBTOTAL	261,499-		261,499-		261,499-	
NET IN TRANSIT	261,499-		261,499-		261,499-	
SUBTOTAL - APPROPRIATION	261,499-		261,499-		261,499-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 534 00 96 55	588,386-		588,386-	588,386-		
838 88 534 00 97 55				588,386	588,386-	
SUBTOTAL	588,386-		588,386-		588,386-	
NET IN TRANSIT	588,386-		588,386-		588,386-	
SUBTOTAL - APPROPRIATION	588,386-		588,386-		588,386-	

APPROPRIATION ALLOTMENT REPORT - BARBADOS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	849,607-		849,607-		849,607-	
GRAND TOTAL	849,607-		849,607-		849,607-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 538 00 10 5A				88,413	88,413-	
200 52 538 00 10 53	88,664		88,664	252	88,412	
300 52 538 00 10 5A				92,311	92,311-	
300 52 538 00 10 53	112,587		112,587	20,276	92,311	
400 52 538 00 10 5A				241,014	241,014-	
400 52 538 00 10 53	626,037		626,037	358,244	267,793	
500 52 538 00 10 5A				115,040	115,040-	
500 52 538 00 10 51	625,000		464,847	311,460	153,387	160,153
SUBTOTAL	1,452,288		1,292,135	1,227,010	65,125	160,153
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 538 00 90 55				500-	500	
300 88 538 00 90 55				1,433	1,433-	
400 88 538 00 90 55				44,664	44,664-	
500 88 538 00 90 55				2,717	2,717-	
200 88 538 00 96 55	500		500	500		
300 88 538 00 96 55	10,790-		10,790-	10,790-		
400 88 538 00 96 55	4,497-		4,497-	4,497-		
SUBTOTAL	14,787-		14,787-	33,527	48,314-	
CURRENT YEAR	625,000		464,847	311,460	153,387	160,153
PY UNLIQUIDATED	827,289		827,289	378,772	448,517	
NET IN TRANSIT	14,786-		14,786-	33,527	48,313-	
ACCRUED LIABILITIES				536,778	536,778-	
SUBTOTAL - APPROPRIATION	1,437,501		1,277,348	1,260,537	16,811	160,153
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 53	2,678,702	2,678,702			2,678,702	
PY UNLIQUIDATED	2,678,702	2,678,702			2,678,702	
SUBTOTAL - APPROPRIATION	2,678,702	2,678,702			2,678,702	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 65 538 00 50 53			4,828,000	1,966,000	2,862,000	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
337 65 538 00 68 53	4,000,000	4,000,000			4,000,000	
437 65 538 00 68 53	7,500,000	7,500,000			7,500,000	
SUBTOTAL	11,500,000	11,500,000			11,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
237 52 538 00 69 5A				2,540,528	2,540,528-	
237 52 538 00 69 53	10,468,187		10,468,187	1,298,659	9,169,528	
337 52 538 00 69 5A				723,708	723,708-	
337 52 538 00 69 53	3,500,323		3,500,323	867,114	2,633,209	
437 52 538 00 69 5A				256,000	256,000-	
437 52 538 00 69 53	18,150,000		18,150,000		18,150,000	
537 52 538 00 69 51	8,750,000					8,750,000
437 52 538 00 61 5A				28,801	28,801-	
437 52 538 00 61 53	341,953		341,953	3,152	338,801	
537 52 538 00 61 51	250,000					250,000
SUBTOTAL	41,460,463		32,460,463	5,717,962	26,742,501	9,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 538 00 96 55	500,000-		500,000-	500,000-		
237 88 538 00 97 55				155	155-	
SUBTOTAL	500,000-		500,000-	499,845-	155-	
CURRENT YEAR	9,000,000					9,000,000
PY UNLIQUIDATED	43,960,463	11,500,000	32,460,463	2,168,925	41,791,538	
NET IN TRANSIT	500,000-		500,000-	499,845-	155-	
ACCRUED LIABILITIES				3,549,038	3,549,038-	
SUBTOTAL - APPROPRIATION	52,460,463	11,500,000	36,788,463	7,184,117	41,104,346	9,000,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 538 00 96 55	606,337		606,337	606,337		
838 88 538 00 97 55				555,984-	555,984	
SUBTOTAL	606,337		606,337	50,353	555,984	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	606,337		606,337	50,353	555,984	
SUBTOTAL - APPROPRIATION	606,337		606,337	50,353	555,984	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 538 00 68 53	4,570,433	4,570,433		290,000	4,280,433	
TECHNICAL ASSISTANCE						
GRANTS						
243 54 538 00 69 5A				37,141	37,141-	
243 52 538 00 69 5A				1,020,529	1,020,529-	
243 52 538 00 69 53	1,199,315		1,199,315		1,199,315	
243 54 538 00 69 53	37,141		37,141		37,141	
343 52 538 00 69 5A				987,699	987,699-	
343 52 538 00 69 53	1,323,930		1,323,930	336,231	987,699	
443 52 538 00 69 5A				616,792	616,792-	
443 52 538 00 69 53	2,761,980		2,761,980	18,188	2,743,792	
543 52 538 00 69 51	1,314,000		1,314,000		1,314,000	
243 52 538 00 61 5A				38,000	38,000-	
243 52 538 00 61 53	53,939		53,939		53,939	
343 52 538 00 61 5A				128,500	128,500-	
343 52 538 00 61 53	240,509		240,509	653-	241,162	
443 52 538 00 61 5A				61,000	61,000-	
443 52 538 00 61 53	345,122		345,122	33,233	311,889	
543 52 538 00 61 51	195,000		96,381		96,381	98,619
SUBTOTAL	7,470,936		7,372,317	3,276,660	4,095,657	98,619
CURRENT YEAR	1,509,000		1,410,381		1,410,381	98,619
PY UNLIQUIDATED	10,532,368	4,570,433	5,961,935	676,999	9,855,369	
ACCRUED LIABILITIES				2,889,661	2,889,661-	
SUBTOTAL - APPROPRIATION	12,041,369	4,570,433	7,372,317	3,566,660	8,376,090	98,619
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 52 538 00 44 5A				276,862	276,862-	
344 52 538 00 44 53	378,772		378,772	101,910	276,862	
444 52 538 00 44 5A				553,419	553,419-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 52 538 00 44 53	928,419		928,419		928,419	
544 52 538 00 69 51	591,000					591,000
244 52 538 00 61 5A				3,200	3,200-	
244 52 538 00 61 53	6,966		6,966		6,966	
344 52 538 00 61 5A				2,040	2,040-	
344 52 538 00 61 53	7,706		7,706	2,960	4,746	
444 52 538 00 61 5A				8,505	8,505-	
444 52 538 00 61 53	45,457		45,457	19,423	26,034	
544 52 538 00 61 51	41,000					41,000
SUBTOTAL	1,999,320		1,367,320	968,319	399,001	632,000
CURRENT YEAR	632,000					632,000
PY UNLIQUIDATED	1,367,319		1,367,319	124,293	1,243,026	
ACCRUED LIABILITIES				844,026	844,026-	
SUBTOTAL - APPROPRIATION	1,999,320		1,367,320	968,319	399,001	632,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 538 00 69 5A				120,537	120,537-	
245 54 538 00 69 5A				113,245	113,245-	
245 52 538 00 69 53	241,862		241,862	118,953	122,909	
245 54 538 00 69 53	113,729		113,729	515-	114,244	
345 52 538 00 69 5A				1,006,483	1,006,483-	
345 52 538 00 69 53	3,142,622		3,142,622	195,139	2,947,483	
445 52 538 00 69 5A				126,725	126,725-	
445 52 538 00 69 53	1,899,726		1,899,726	95,001	1,804,725	
545 52 538 00 69 51	1,773,000					1,773,000
245 52 538 00 61 53	1,787		1,787		1,787	
345 52 538 00 61 5A				2,000	2,000-	
345 52 538 00 61 53	9,078		9,078		9,078	
445 52 538 00 61 5A				12,000	12,000-	
445 52 538 00 61 53	75,842		75,842	19,245	56,597	
545 52 538 00 61 51	25,000		3,077	2,801	276	21,923
SUBTOTAL	7,282,646		5,487,723	1,811,614	3,676,109	1,794,923

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,798,000		3,077	2,801	276	1,794,923
PY UNLIQUIDATED	5,484,646		5,484,646	427,822	5,056,824	
ACCRUED LIABILITIES				1,380,990	1,380,990-	
SUBTOTAL - APPROPRIATION	7,282,646		5,487,723	1,811,614	3,676,109	1,794,923
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 538 00 68 53	3,230,042	3,230,042		167,311	3,062,731	
346 65 538 00 68 53	8,000,000	8,000,000			8,000,000	
446 65 538 00 68 53	12,000,000	12,000,000			12,000,000	
SUBTOTAL	23,230,042	23,230,042		167,311	23,062,731	
TECHNICAL ASSISTANCE						
GRANTS						
246 52 538 00 69 5A				1,098,066	1,098,066-	
246 54 538 00 69 53	8,210		8,210	8,210		
246 52 538 00 69 53	1,994,209		1,994,209	796,308	1,197,901	
346 52 538 00 69 5A				725,986	725,986-	
346 52 538 00 69 53	3,337,098		3,337,098	93,123	3,243,975	
446 52 538 00 69 5A				862,373	862,373-	
446 52 538 00 69 53	3,427,769		3,427,769	301,317	3,126,452	
446 51 538 00 69 53	20,000		20,000		20,000	
546 52 538 00 69 51	3,300,000		2,332,365		2,332,365	967,635
246 52 538 00 61 5A				24,000	24,000-	
246 52 538 00 61 53	73,092		73,092		73,092	
346 52 538 00 61 5A				20,000	20,000-	
346 52 538 00 61 53	69,069		69,069		69,069	
446 52 538 00 61 5A				33,000	33,000-	
446 52 538 00 61 53	380,840		380,840	80,347	300,493	
546 52 538 00 61 51	200,000		69,937		69,937	130,063
SUBTOTAL	12,810,287		11,712,589	4,042,730	7,669,859	1,097,698
CURRENT YEAR	3,500,000		2,402,302		2,402,302	1,097,698
PY UNLIQUIDATED	32,540,328	23,230,042	9,310,287	1,446,617	31,093,712	1-
ACCRUED LIABILITIES				2,763,425	2,763,425-	
SUBTOTAL - APPROPRIATION	36,040,329	23,230,042	11,712,589	4,210,041	30,732,590	1,097,698
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
248 52 538 00 69 5A				82,140	82,140-	
248 54 538 00 69 5A				12,127	12,127-	
248 54 538 00 69 53	12,127		12,127		12,127	
248 52 538 00 69 53	83,203		83,203	1,063	82,140	
348 52 538 00 69 5A				582,313	582,313-	
348 52 538 00 69 53	1,177,688		1,177,688	200,375	977,313	
448 52 538 00 69 5A				30,000	30,000-	
448 52 538 00 69 53	700,000		700,000		700,000	
248 52 538 00 61 5A				2,000	2,000-	
248 52 538 00 61 53	11,697		11,697		11,697	
348 52 538 00 61 5A				16,308	16,308-	
348 52 538 00 61 53	29,576		29,576		29,576	
448 52 538 00 61 5A				25,000	25,000-	
448 52 538 00 61 53	191,780		191,780	25,032	166,748	
548 52 538 00 61 51	100,000					100,000
SUBTOTAL	2,306,071		2,206,071	976,358	1,229,713	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	2,206,072		2,206,072	226,470	1,979,602	
ACCRUED LIABILITIES				749,888	749,888-	
SUBTOTAL - APPROPRIATION	2,306,071		2,206,071	976,358	1,229,713	100,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 538 00 96 55	712,578-		712,578-	712,578-		
349 88 538 00 96 55	192,531-		192,531-	192,531-		
449 88 538 00 96 55	27,396-		27,396-	27,396-		
249 88 538 00 97 55				1,364,169	1,364,169-	
349 88 538 00 97 55				117,528	117,528-	
449 88 538 00 97 55				156,015	156,015-	
SUBTOTAL	932,505-		932,505-	705,207	1,637,712-	
NET IN TRANSIT	932,505-		932,505-	705,207	1,637,712-	
SUBTOTAL - APPROPRIATION	932,505-		932,505-	705,207	1,637,712-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
270 65 538 00 68 53	6,625,000	6,625,000			6,625,000	
TECHNICAL ASSISTANCE GRANTS						
270 52 538 00 69 5A				244,261	244,261-	
270 52 538 00 69 53	10,236,413		10,236,413	1,087,153	9,149,260	
SUBTOTAL	10,236,413		10,236,413	1,331,414	8,904,999	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
270 88 538 00 97 55				244,227	244,227-	
PY UNLIQUIDATED	16,861,413	6,625,000	10,236,413	1,087,153	15,774,260	
NET IN TRANSIT				244,227	244,227-	
ACCRUED LIABILITIES				244,261	244,261-	
SUBTOTAL - APPROPRIATION	16,861,413	6,625,000	10,236,413	1,575,641	15,285,772	
TOTAL	132,781,646	48,604,177	76,122,076	22,308,847	102,417,406	12,883,393
GRAND TOTAL	132,781,646	48,604,177	76,122,076	22,308,847	102,417,406	12,883,393

APPROPRIATION ALLOTMENT REPORT - GRENADA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 543 00 10 5A				63,537	63,537-	
400 52 543 00 10 53	241,258		241,258	138,832	102,426	
500 52 543 00 10 5A				51,815	51,815-	
500 52 543 00 10 51	140,000		138,320	61,692	76,628	1,680
SUBTOTAL	381,258		379,578	315,876	63,702	1,680
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 543 00 90 55				33,993	33,993-	
500 88 543 00 90 55				1,703	1,703-	
400 88 543 00 96 55	60,348-		60,348-	60,348-		
SUBTOTAL	60,348-		60,348-	24,652-	35,696-	
CURRENT YEAR	140,000		138,320	61,692	76,628	1,680
PY UNLIQUIDATED	241,258		241,258	138,832	102,426	
NET IN TRANSIT	60,348-		60,348-	24,652-	35,696-	
ACCRUED LIABILITIES				115,352	115,352-	
SUBTOTAL - APPROPRIATION	320,910		319,230	291,224	28,006	1,680
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE GRANTS						
437 51 543 00 69 5A				1,983,991	1,983,991-	
437 51 543 00 69 53	9,298,875		9,298,875	192,488	9,106,387	
437 51 543 00 61 5A				70,890	70,890-	
437 51 543 00 61 53	384,353		384,353	217,882	166,471	
SUBTOTAL	9,683,228		9,683,228	2,465,251	7,217,977	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
437 88 543 00 96 55	579,859-		579,859-	579,859-		
437 88 543 00 97 55				3,158,602	3,158,602-	
SUBTOTAL	579,859-		579,859-	2,578,743	3,158,602-	
PY UNLIQUIDATED	9,683,228		9,683,228	410,370	9,272,858	
NET IN TRANSIT	579,859-		579,859-	2,578,744	3,158,603-	
ACCRUED LIABILITIES				2,054,881	2,054,881-	
SUBTOTAL - APPROPRIATION	9,103,369		9,103,369	5,043,994	4,059,375	

APPROPRIATION ALLOTMENT REPORT - GRENADA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 65 543 00 50 53			3,000,000	1,000,000	2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
967 51 543 00 69 5A				5,950,343	5,950,343-	
967 51 543 00 69 51	950,000		35,000		35,000	915,000
967 51 543 00 69 53	25,022,563		25,022,563	4,514,391	20,508,172	
967 51 543 00 61 5A				108,797	108,797-	
967 51 543 00 61 51	1,371,000		36,081	3,993	32,088	1,334,919
967 51 543 00 61 53	93,455		93,455		93,455	
SUBTOTAL	27,437,018		25,187,099	10,577,524	14,609,575	2,249,919
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 543 00 96 55	2,101,320-		2,101,320-	2,101,320-		
967 88 543 00 97 55				12,601	12,601-	
SUBTOTAL	2,101,320-		2,101,320-	2,088,719-	12,601-	
CURRENT YEAR	2,321,000		71,081	3,993	67,088	2,249,919
PY UNLIQUIDATED	25,116,018		25,116,018	4,514,391	20,601,627	
NET IN TRANSIT	2,101,320-		2,101,320-	2,088,718-	12,602-	
ACCRUED LIABILITIES				6,059,140	6,059,140-	
SUBTOTAL - APPROPRIATION	25,335,698		26,085,779	9,488,805	16,596,974	2,249,919
TOTAL	34,759,977		35,508,378	14,824,023	20,684,355	2,251,599
GRAND TOTAL	34,759,977		35,508,378	14,824,023	20,684,355	2,251,599

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 596 00 10 5A				4,344	4,344-	
200 52 596 00 10 53	9,741		9,741		9,741	
300 52 596 00 10 5A				18,255	18,255-	
300 52 596 00 10 53	108,301		108,301	54,331	53,970	
400 52 596 00 10 5A				107,214	107,214-	
400 52 596 00 10 53	334,883		334,883	112,134	222,749	
500 52 596 00 10 5A				43,825	43,825-	
500 52 596 00 10 51	250,000		218,592	127,575	91,017	31,408
SUBTOTAL	702,925		671,517	467,678	203,839	31,408
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 596 00 90 55				1,503	1,503-	
400 88 596 00 90 55				51,912	51,912-	
500 88 596 00 90 55				6,691	6,691-	
300 88 596 00 96 55	1,248-		1,248-	1,248-		
400 88 596 00 96 55	3,639-		3,639-	3,639-		
SUBTOTAL	4,887-		4,887-	55,219	60,106-	
CURRENT YEAR	250,000		218,592	127,575	91,017	31,408
PY UNLIQUIDATED	452,925		452,925	166,465	286,460	
NET IN TRANSIT	4,886-		4,886-	55,220	60,106-	
ACCRUED LIABILITIES				173,637	173,637-	
SUBTOTAL - APPROPRIATION	698,038		666,630	522,897	143,733	31,408
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
235 88 596 00 96 55	15		15	15		
235 88 596 00 97 55				15-	15	
SUBTOTAL	15		15		15	
NET IN TRANSIT	15		15		15	
SUBTOTAL - APPROPRIATION	15		15		15	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 65 596 00 68 53	3,400,000	3,400,000			3,400,000	
TECHNICAL ASSISTANCE						
GRANTS						
243 52 596 00 69 5A				247,110	247,110-	
243 52 596 00 69 53	1,301,792		1,301,792	237,677	1,064,115	
343 52 596 00 69 5A				64,406	64,406-	
343 52 596 00 69 53	1,298,357		1,298,357	171,399	1,126,958	
443 52 596 00 69 5A				961,629	961,629-	
443 52 596 00 69 53	3,346,870		3,346,870	508,861	2,838,009	
543 52 596 00 69 51	1,450,000					1,450,000
243 52 596 00 61 53	9,080		9,080	8,886	194	
343 52 596 00 61 5A				3,321	3,321-	
343 52 596 00 61 53	20,827		20,827	15,018	5,809	
443 52 596 00 61 5A				118,306	118,306-	
443 52 596 00 61 53	172,265		172,265	27,002	145,263	
543 52 596 00 61 51	75,000					75,000
SUBTOTAL	7,674,191		6,149,191	2,363,615	3,785,576	1,525,000
CURRENT YEAR	1,525,000					1,525,000
PY UNLIQUIDATED	9,549,190	3,400,000	6,149,190	968,842	8,580,348	
ACCRUED LIABILITIES				1,394,773	1,394,773-	
SUBTOTAL - APPROPRIATION	11,074,191	3,400,000	6,149,191	2,363,615	7,185,576	1,525,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 596 00 69 5A				37,793	37,793-	
245 52 596 00 69 53	160,781		160,781	121,166	39,615	
345 52 596 00 69 5A				39,042	39,042-	
345 52 596 00 69 53	10,096		10,096	34,374-	44,470	
445 52 596 00 69 5A				149,492	149,492-	
445 52 596 00 69 53	684,166		684,166	359,607	324,559	
SUBTOTAL	855,043		855,043	672,726	182,317	
PY UNLIQUIDATED	855,042		855,042	446,399	408,643	
ACCRUED LIABILITIES				226,326	226,326-	
SUBTOTAL - APPROPRIATION	855,043		855,043	672,726	182,317	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						

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

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 52 596 00 69 5A				50,958	50,958-	
246 52 596 00 69 53	118,289		118,289	5,074	113,215	
346 52 596 00 69 5A				426,415	426,415-	
346 52 596 00 69 53	1,341,479		1,341,479	68,374	1,273,105	
446 52 596 00 69 53	1,900,000		1,900,000	19,409	1,880,591	
546 52 596 00 69 51	2,700,000					2,700,000
246 52 596 00 61 5A				10,000	10,000-	
246 52 596 00 61 53	28,400		28,400	2,735	25,665	
346 52 596 00 61 5A				6,645	6,645-	
346 52 596 00 61 53	11,645		11,645		11,645	
446 52 596 00 61 5A				3,595	3,595-	
446 52 596 00 61 53	88,773		88,773	11,673	77,100	
SUBTOTAL	6,188,586		3,488,586	604,878	2,883,708	2,700,000
CURRENT YEAR	2,700,000					2,700,000
PY UNLIQUIDATED	3,488,585		3,488,585	107,264	3,381,321	
ACCRUED LIABILITIES				497,613	497,613-	
SUBTOTAL - APPROPRIATION	6,188,586		3,488,586	604,878	2,883,708	2,700,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 52 596 00 69 51	5,500,000					5,500,000
448 52 596 00 61 5A				1,536	1,536-	
448 52 596 00 61 53	20,000		20,000	394	19,606	
548 52 596 00 61 51	50,000					50,000
SUBTOTAL	5,570,000		20,000	1,930	18,070	5,550,000
CURRENT YEAR	5,550,000					5,550,000
PY UNLIQUIDATED	20,000		20,000	394	19,606	
ACCRUED LIABILITIES				1,536	1,536-	
SUBTOTAL - APPROPRIATION	5,570,000		20,000	1,930	18,070	5,550,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 596 00 97 55				435-	435	

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

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				435-	435	
SUBTOTAL - APPROPRIATION				435-	435	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 52 596 00 10 5A				45,475	45,475-	
450 52 596 00 10 53	100,000		100,000		100,000	
SUBTOTAL	100,000		100,000	45,475	54,525	
PY UNLIQUIDATED	100,000		100,000		100,000	
ACCRUED LIABILITIES				45,475	45,475-	
SUBTOTAL - APPROPRIATION	100,000		100,000	45,475	54,525	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 52 596 00 61 51	615,000					615,000
466 65 596 00 61 51	108,000		100,274		100,274	7,726
SUBTOTAL	723,000		100,274		100,274	622,726
CURRENT YEAR	723,000		100,274		100,274	622,726
SUBTOTAL - APPROPRIATION	723,000		100,274		100,274	622,726
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 52 596 00 69 51	2,500,000					2,500,000
CURRENT YEAR	2,500,000					2,500,000
SUBTOTAL - APPROPRIATION	2,500,000					2,500,000
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 65 596 00 61 51	400,000		75,570		75,570	324,430

APPROPRIATION ALLOTMENT REPORT REG OFFICE CEN AMER & PANAMA-ROCAP

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	400,000		75,570		75,570	324,430
SUBTOTAL - APPROPRIATION	400,000		75,570		75,570	324,430
TOTAL	28,108,873	3,400,000	11,455,309	4,211,086	10,644,223	13,253,564
GRAND TOTAL	28,108,873	3,400,000	11,455,309	4,211,086	10,644,223	13,253,564

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 53	60,370		60,370	370	60,000	
PY UNLIQUIDATED	60,370		60,370	370	60,000	
SUBTOTAL - APPROPRIATION	60,370		60,370	370	60,000	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
PROGRAM ASSISTANCE						
LOANS						
303 65 598 00 58 53	30,000,000	30,000,000			30,000,000	
PY UNLIQUIDATED	30,000,000	30,000,000			30,000,000	
SUBTOTAL - APPROPRIATION	30,000,000	30,000,000			30,000,000	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 65 598 00 58 53	1,500,000	1,500,000			1,500,000	
537 65 598 00 58 51	65,000,000	45,000,000		45,000,000		20,000,000
GRANTS						
437 65 598 00 50 53	38,328,000		38,328,000	26,966,000	11,362,000	
SUBTOTAL	104,828,000	46,500,000	38,328,000	71,966,000	12,862,000	20,000,000
TECHNICAL ASSISTANCE						
GRANTS						
437 65 598 00 69 53	2,000,000		2,000,000		2,000,000	
CURRENT YEAR	65,000,000	45,000,000		45,000,000		20,000,000
PY UNLIQUIDATED	41,828,000	1,500,000	40,328,000	26,966,000	14,862,000	
SUBTOTAL - APPROPRIATION	106,828,000	46,500,000	40,328,000	71,966,000	14,862,000	20,000,000
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 598 00 68 53	1,200,000	1,200,000			1,200,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,200,000	1,200,000			1,200,000	
SUBTOTAL - APPROPRIATION	1,200,000	1,200,000			1,200,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 60 514 00 69 5A				51,622	51,622-	
243 60 515 00 69 5A				3,582	3,582-	
243 60 518 00 69 5A				5,000	5,000-	
243 60 522 00 69 5A				6,001	6,001-	
243 65 598 00 69 5A				108,000	108,000-	
243 60 538 00 69 5A				6,955	6,955-	
243 60 520 00 69 53	93,222		93,222		93,222	
243 60 515 00 69 53	43,993		43,993	3,586	40,407	
243 60 521 00 69 53	5,299		5,299		5,299	
243 60 517 00 69 53	144,408		144,408		144,408	
243 60 504 00 69 53	6,223		6,223		6,223	
243 60 519 00 69 53	50,029		50,029	13,902	36,127	
243 60 514 00 69 53	55,137		55,137	1,509	53,628	
243 60 518 00 69 53	285,926		285,926	363-	286,289	
243 60 538 00 69 53	9,455		9,455		9,455	
243 65 598 00 69 53	138,698		138,698	16,203	122,495	
243 60 522 00 69 53	31,830		31,830	20,093	11,737	
243 60 527 00 69 53	117,443		117,443	11,307	106,136	
243 60 532 00 69 53	10,204		10,204		10,204	
243 60 526 00 69 53	42,301		42,301	41,701	600	
343 60 514 00 69 5A				21,481	21,481-	
343 60 520 00 69 5A				6,794	6,794-	
343 60 522 00 69 5A				6,680	6,680-	
343 60 538 00 69 5A				3,352	3,352-	
343 60 525 00 69 5A				100,000	100,000-	
343 60 517 00 69 5A				8,950	8,950-	
343 60 532 00 69 5A				1,100	1,100-	
343 65 598 00 69 5A				339,000	339,000-	
343 60 523 00 69 53	72,088		72,088	64,913	7,175	
343 60 532 00 69 53	70,032		70,032	3,724	66,308	
343 60 522 00 69 53	83,383		83,383	4,703	78,680	
343 60 596 00 69 53	49,250		49,250		49,250	
343 60 519 00 69 53	327,000		327,000		327,000	
343 60 515 00 69 53	8,417		8,417	6,384	2,033	
343 60 538 00 69 53	26,455		26,455	6,603	19,852	
343 60 518 00 69 53	180,996		180,996	904	180,092	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 514 00 69 53	58,546		58,546		58,546	
343 60 511 00 69 53	52,335		52,335	12,174	40,161	
343 60 517 00 69 53	18,950		18,950		18,950	
343 60 526 00 69 53	10,123		10,123	6,558	3,565	
343 60 525 00 69 53	100,000		100,000		100,000	
343 60 527 00 69 53	73,749		73,749	4,851	68,898	
343 60 520 00 69 53	118,859		118,859	6,783	112,076	
343 60 521 00 69 53	5,602		5,602	3,528	2,074	
343 60 505 00 69 53	26,731		26,731	2,094	24,637	
343 65 598 00 69 53	736,167		736,167	164,874	571,293	
443 60 526 00 69 5A				1,759	1,759-	
443 60 522 00 69 5A				81,659	81,659-	
443 60 518 00 69 5A				2,200	2,200-	
443 60 515 00 69 5A				16,737	16,737-	
443 60 532 00 69 5A				10,000	10,000-	
443 60 538 00 69 5A				20,000	20,000-	
443 60 517 00 69 5A				16,597	16,597-	
443 60 520 00 69 5A				900	900-	
443 60 518 00 69 53	169,511		169,511	4,757	164,754	
443 60 532 00 69 53	84,858		84,858	3,321	81,537	
443 60 527 00 69 53	67,000		67,000		67,000	
443 60 519 00 69 53	50,000		50,000	4,366	45,634	
443 60 538 00 69 53	40,000		40,000		40,000	
443 60 523 00 69 53	46,000		46,000		46,000	
443 60 596 00 69 53	72,271		72,271	2,500	69,771	
443 60 511 00 69 53	77,540		77,540	9,839	67,701	
443 60 526 00 69 53	67,126		67,126	1,654	65,472	
443 60 521 00 69 53	131,484		131,484	31,382	100,102	
443 60 515 00 69 53	40,000		40,000		40,000	
443 65 598 00 69 53	969,752		969,752	77,440	892,312	
443 60 520 00 69 53	40,000		40,000		40,000	
443 60 505 00 69 53	71,000		71,000		71,000	
443 60 522 00 69 53	192,326		192,326	22,054	170,272	
443 60 517 00 69 53	109,670		109,670	17,191	92,479	
543 60 532 00 69 51	40,000					40,000
543 60 522 00 69 51	40,000		40,000		40,000	
543 65 598 00 69 51	1,309,000					1,309,000
543 60 526 00 69 51	40,000		40,000		40,000	
543 60 520 00 69 51	40,000		40,000		40,000	
543 60 515 00 69 51	40,000					40,000
543 60 538 00 69 51	40,000					40,000
543 60 517 00 69 51	40,000					40,000
543 60 505 00 69 51	40,000		40,000		40,000	
543 60 521 00 69 51	40,000					40,000
543 60 518 00 69 51	40,000		40,000		40,000	
243 65 598 00 61 53	3,209		3,209		3,209	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 598 00 61 5A				320,000	320,000-	
343 65 598 00 61 53	323,770		323,770		323,770	
443 65 598 00 61 53	506,150		506,150	29,000	477,150	
543 65 598 00 61 51	497,000					497,000
SUBTOTAL	8,320,518		6,314,518	1,737,904	4,576,614	2,006,000
CURRENT YEAR	2,206,000		200,000		200,000	2,006,000
PY UNLIQUIDATED	6,114,515		6,114,515	599,535	5,514,980	
ACCRUED LIABILITIES				1,138,368	1,138,368-	
SUBTOTAL - APPROPRIATION	8,320,518		6,314,518	1,737,904	4,576,614	2,006,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 65 598 00 44 5A				167,000	167,000-	
344 65 598 00 44 53	352,353		352,353	183,583	168,770	
344 65 598 00 61 5A				34,000	34,000-	
344 65 598 00 61 53	59,125		59,125	22,089	37,036	
444 65 598 00 61 53	299,332		299,332		299,332	
544 65 598 00 61 51	150,000					150,000
SUBTOTAL	860,810		710,810	406,672	304,138	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	710,811		710,811	205,672	505,139	
ACCRUED LIABILITIES				201,000	201,000-	
SUBTOTAL - APPROPRIATION	860,810		710,810	406,672	304,138	150,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 60 526 00 69 5A				4,144	4,144-	
245 60 538 00 69 5A				15,500	15,500-	
245 60 514 00 69 5A				79,642	79,642-	
245 60 518 00 69 5A				2,500	2,500-	
245 60 525 00 69 5A				152,397	152,397-	
245 60 527 00 69 5A				7,200	7,200-	
245 60 515 00 69 5A				5,457	5,457-	
245 60 517 00 69 5A				21,987	21,987-	
245 65 598 00 69 5A				280,000	280,000-	
245 60 526 00 69 53	4,144		4,144		4,144	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 60 515 00 69 53	49,557		49,557	15,170	34,387	
245 60 519 00 69 53	194,291		194,291	4,934	189,357	
245 60 525 00 69 53	240,669		240,669	83,486	157,183	
245 60 538 00 69 53	60,607		60,607	4,609	55,998	
245 60 514 00 69 53	97,773		97,773	2,001	95,772	
245 60 520 00 69 53	163,949		163,949	428	163,521	
245 60 532 00 69 53	34,139		34,139	7,227	26,912	
245 60 518 00 69 53	3,455		3,455		3,455	
245 60 517 00 69 53	80,940		80,940	40,518	40,422	
245 60 521 00 69 53	9,196		9,196	7,915	1,281	
245 65 598 00 69 53	563,922		563,922	216,715	347,207	
245 60 504 00 69 53	1,509		1,509		1,509	
245 60 522 00 69 53	952		952		952	
245 60 527 00 69 53	59,767		59,767	4,632	55,135	
345 60 515 00 69 5A				19,496	19,496-	
345 60 514 00 69 5A				21,606	21,606-	
345 60 538 00 69 5A				7,000	7,000-	
345 60 522 00 69 5A				15,940	15,940-	
345 60 517 00 69 5A				600	600-	
345 60 532 00 69 5A				3,000	3,000-	
345 60 526 00 69 5A				1,100	1,100-	
345 65 598 00 69 5A				1,939,000	1,939,000-	
345 60 525 00 69 5A				70,000	70,000-	
345 65 598 00 69 53	3,057,893		3,057,893	164,189	2,893,704	
345 60 538 00 69 53	43,075		43,075	7,558	35,517	
345 60 515 00 69 53	242,271		242,271	28,276	213,995	
345 60 520 00 69 53	72,213		72,213		72,213	
345 60 514 00 69 53	32,562		32,562		32,562	
345 60 521 00 69 53	23,292		23,292	5,671	17,621	
345 60 505 00 69 53	28,417		28,417		28,417	
345 60 517 00 69 53	219,252		219,252	42,353	176,899	
345 60 525 00 69 53	250,000		250,000	117,611	132,389	
345 60 518 00 69 53	102,232		102,232		102,232	
345 60 519 00 69 53	10,837		10,837	4,946	5,891	
345 60 526 00 69 53	16,903		16,903	3,246	13,657	
345 60 527 00 69 53	89,718		89,718	16,436	73,282	
345 60 532 00 69 53	50,715		50,715	22,319	28,396	
345 60 522 00 69 53	18,141		18,141	412	17,729	
445 60 522 00 69 5A				34,436	34,436-	
445 60 515 00 69 5A				3,017	3,017-	
445 60 517 00 69 5A				2,400	2,400-	
445 60 532 00 69 5A				3,000	3,000-	
445 60 525 00 69 5A				28,720	28,720-	
445 60 518 00 69 5A				5,000	5,000-	
445 60 521 00 69 53	94,345		94,345	6,614	87,731	
445 60 532 00 69 53	222,478		222,478	44,628	177,850	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 520 00 69 53	350,000		350,000		350,000	
445 60 527 00 69 53	270,176		270,176	12,899	257,277	
445 60 515 00 69 53	350,000		350,000	22,444	327,556	
445 60 511 00 69 53	66,380		66,380	9,504	56,876	
445 60 596 00 69 53	50,000		50,000		50,000	
445 60 526 00 69 53	107,167		107,167	8,317	98,850	
445 60 522 00 69 53	167,548		167,548	29,223	138,325	
445 60 517 00 69 53	242,796		242,796	27,349	215,447	
445 60 519 00 69 53	299,994		299,994	10,586	289,408	
445 60 523 00 69 53	153,832		153,832	1,600	152,232	
445 60 525 00 69 53	350,000		350,000		350,000	
445 65 598 00 69 53	7,167,868		7,167,868	2,687,271	4,480,597	
445 60 505 00 69 53	69,000		69,000		69,000	
445 60 543 00 69 53	191,688		191,688		191,688	
445 60 518 00 69 53	185,000		185,000		185,000	
445 60 538 00 69 53	202,750		202,750	56,895	145,855	
545 65 598 00 69 51	8,780,000		580,000		580,000	8,200,000
245 65 598 00 61 53	480		480		480	
445 65 598 00 61 53	61,151		61,151	6,270	54,881	
545 65 598 00 61 51	120,000					120,000
SUBTOTAL	25,325,044		17,005,044	6,447,394	10,557,650	8,320,000
CURRENT YEAR	8,900,000		580,000		580,000	8,320,000
PY UNLIQUIDATED	16,425,042		16,425,042	3,724,254	12,700,788	
ACCRUED LIABILITIES				2,723,141	2,723,141-	
SUBTOTAL - APPROPRIATION	25,325,044		17,005,044	6,447,394	10,557,650	8,320,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 65 598 00 69 5A				105,000	105,000-	
246 65 598 00 69 53	196,492		196,492	49,488	147,004	
346 65 598 00 69 5A				472,000	472,000-	
346 65 598 00 69 53	1,548,379		1,548,379	619,542	928,837	
446 65 598 00 69 5A				8,000	8,000-	
446 65 598 00 69 53	4,243,694		4,243,694	1,237,122	3,006,572	
546 65 598 00 69 51	5,155,000		354,086		354,086	4,800,914
246 65 598 00 61 53	2,513		2,513		2,513	
346 65 598 00 61 5A				38,000	38,000-	
346 65 598 00 61 53	41,200		41,200		41,200	
446 65 598 00 61 53	90,000		90,000	10,492	79,508	
546 65 598 00 61 51	304,000		14,660		14,660	289,340

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,581,278		6,491,024	2,539,644	3,951,380	5,090,254
CURRENT YEAR	5,459,000		368,746		368,746	5,090,254
PY UNLIQUIDATED	6,122,279		6,122,279	1,916,644	4,205,635	
ACCRUED LIABILITIES				623,000	623,000-	
SUBTOTAL - APPROPRIATION	11,581,278		6,491,024	2,539,644	3,951,380	5,090,254
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 65 598 00 61 5A				10,000	10,000-	
248 65 598 00 61 53	14,797		14,797		14,797	
348 65 598 00 61 5A				22,000	22,000-	
348 65 598 00 61 53	43,612		43,612	15,099	28,513	
448 65 598 00 61 53	185,919		185,919	20,141	165,778	
548 65 598 00 61 51	100,000		7,762		7,762	92,238
SUBTOTAL	344,328		252,090	67,240	184,850	92,238
CURRENT YEAR	100,000		7,762		7,762	92,238
PY UNLIQUIDATED	244,328		244,328	35,240	209,088	
ACCRUED LIABILITIES				32,000	32,000-	
SUBTOTAL - APPROPRIATION	344,328		252,090	67,240	184,850	92,238
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 65 598 00 50 53	3,000,000		3,000,000	1,000,000	2,000,000	
PY UNLIQUIDATED	3,000,000		3,000,000	1,000,000	2,000,000	
SUBTOTAL - APPROPRIATION	3,000,000		3,000,000	1,000,000	2,000,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 598 00 50 51	145,000,000		145,000,000	115,000,000	30,000,000	
470 65 598 00 50 53	60,000,000		60,000,000	60,000,000		
SUBTOTAL	205,000,000		205,000,000	175,000,000	30,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
270 65 598 00 69 5A				2,780,000	2,780,000-	
270 65 598 00 69 53	8,918,197		8,918,197	1,011,659	7,906,538	
SUBTOTAL	8,918,197		8,918,197	3,791,659	5,126,538	
CURRENT YEAR	145,000,000		145,000,000	115,000,000	30,000,000	
PY UNLIQUIDATED	68,918,197		68,918,197	61,011,659	7,906,538	
ACCRUED LIABILITIES				2,780,000	2,780,000-	
SUBTOTAL - APPROPRIATION	213,918,197		213,918,197	178,791,659	35,126,538	
TOTAL	401,438,545	77,700,000	288,080,053	262,956,883	102,823,170	35,658,492
GRAND TOTAL	401,438,545	77,700,000	288,080,053	262,956,883	102,823,170	35,658,492

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	45,027,681	42,283,794	2,743,887	1,225,245	43,802,436	
NET IN TRANSIT	167,107-		167,107-	157,198-	9,909-	
ACCRUED LIABILITIES				1,163,228	1,163,228-	
SUBTOTAL	44,860,574	42,283,794	2,576,780	2,231,275	42,629,299	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
PY UNLIQUIDATED	30,000,000	30,000,000			30,000,000	
NET IN TRANSIT	32,430-		32,430-	17,817-	14,613-	
SUBTOTAL	29,967,570	30,000,000	32,430-	17,817-	29,985,387	
SAHEL DEVELOPMENT PROGRAM, FY '78						
NET IN TRANSIT	1,746-		1,746-	1,746-		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	12,277,047	11,620,453	656,594	23,110	12,253,937	
ACCRUED LIABILITIES				8,820	8,820-	
SUBTOTAL	12,277,047	11,620,453	656,594	31,930	12,245,117	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	14,379,175	14,074,886	304,289	128,209	14,250,966	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,593,042	2,593,042		248,713	2,344,329	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	264,740-		264,740-		264,740-	
ECONOMIC SUPPORT FUND FY-84						
CURRENT YEAR	74,000,000	45,000,000		45,000,000		29,000,000
PY UNLIQUIDATED	137,291,646	15,530,285	121,761,362	33,490,092	103,801,555	1-
NET IN TRANSIT	2,693,116-		2,693,116-	3,528,079	6,221,195-	
ACCRUED LIABILITIES				8,308,767	8,308,767-	
SUBTOTAL	208,598,531	60,530,285	119,068,246	90,326,938	89,271,593	29,000,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	8,531-		8,531-	50,108	58,639-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	7,000,000	7,000,000			7,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	63,605,000	4,650,000	12,119,573		16,769,573	46,835,427
PY UNLIQUIDATED	435,698,763	342,090,026	93,608,736	16,702,477	418,996,285	1
ACCRUED LIABILITIES				18,901,511	18,901,511-	
SUBTOTAL	499,303,763	346,740,026	105,728,309	35,603,987	416,864,348	46,835,428
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	4,543,000		3,300,000		3,300,000	1,243,000
PY UNLIQUIDATED	21,193,159		21,193,159	3,098,474	18,094,685	
ACCRUED LIABILITIES				2,996,060	2,996,060-	
SUBTOTAL	25,736,159		24,493,159	6,094,534	18,398,625	1,243,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	29,567,000	6,736,000	8,023,574	3,611	14,755,963	14,807,426
PY UNLIQUIDATED	73,747,176	32,677,270	41,069,906	7,567,710	66,179,466	
ACCRUED LIABILITIES				7,506,466	7,506,466-	
SUBTOTAL	103,314,176	39,413,270	49,093,479	15,077,786	73,428,963	14,807,427
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	24,809,000	3,200,000	5,378,657	8,066	8,570,591	16,230,343
PY UNLIQUIDATED	142,178,124	99,777,580	42,400,544	8,636,818	133,541,306	
ACCRUED LIABILITIES				8,113,723	8,113,723-	
SUBTOTAL	166,987,124	102,977,580	47,779,200	16,758,607	133,998,173	16,230,344
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	12,514,000		140,691	6,140	134,551	12,373,309
PY UNLIQUIDATED	97,080,270	73,537,090	23,543,179	3,923,192	93,157,077	1
ACCRUED LIABILITIES				4,148,856	4,148,856-	
SUBTOTAL	109,594,270	73,537,090	23,683,870	8,078,188	89,142,772	12,373,310
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
NET IN TRANSIT	4,142,789-		4,142,789-	152,275-	3,990,514-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
CURRENT YEAR	386,000		265,898	46,576	219,322	120,102
PY UNLIQUIDATED	2,102,996		2,102,996	187,659	1,915,337	
ACCRUED LIABILITIES				836,075	836,075-	
SUBTOTAL	2,488,996		2,368,893	1,070,310	1,298,583	120,103
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	1,539		1,539		1,539	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	8,000,000	5,000,000	1,400,000		6,400,000	1,600,000
PY UNLIQUIDATED	200,665	21,000	179,665		200,665	
ACCRUED LIABILITIES				8,586	8,586-	
SUBTOTAL	8,200,665	5,021,000	1,579,665	8,586	6,592,079	1,600,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	4,867,000	3,000,000	1,467,000		4,467,000	400,000
PY UNLIQUIDATED	458,998		458,998	4,819	454,179	
ACCRUED LIABILITIES				12,590	12,590-	
SUBTOTAL	5,325,998	3,000,000	1,925,998	17,409	4,908,589	400,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	26,173,000	4,750,000	1,098,095		5,848,095	20,324,905
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	2,321,000		71,081	3,993	67,088	2,249,919
PY UNLIQUIDATED	28,116,018		28,116,018	5,514,391	22,601,627	
NET IN TRANSIT	2,101,320-		2,101,320-	2,088,718-	12,602-	
ACCRUED LIABILITIES				6,059,140	6,059,140-	
SUBTOTAL	28,335,698		26,085,779	9,488,806	16,596,973	2,249,919
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	6,550,000		2,090		2,090	6,547,910
PY UNLIQUIDATED	20,000	20,000			20,000	
ACCRUED LIABILITIES				1,540	1,540-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	6,570,000	20,000	2,090	1,540	20,550	6,547,910
ECONOMIC SUPPORT FUND - MULTI YEAR						
CURRENT YEAR	170,400,000		163,075,570	115,000,000	48,075,570	7,324,430
PY UNLIQUIDATED	100,577,872	11,625,000	88,952,872	64,391,753	36,186,119	
NET IN TRANSIT	740,849-		740,849-	285,586-	455,263-	
ACCRUED LIABILITIES				4,705,937	4,705,937-	
SUBTOTAL DISB INCLUDES ACCRUALS	270,237,023	11,625,000	251,287,593	183,812,104	79,100,489	7,324,430
OPERATING EXPENSES FY-84						
CURRENT YEAR	8,575,000		6,636,238	2,841,000	3,795,238	1,938,762
PY UNLIQUIDATED	12,123,720		12,123,720	4,416,047	7,707,673	
NET IN TRANSIT	462,842-		462,842-	763,531	1,226,373-	
ACCRUED LIABILITIES				6,322,262	6,322,262-	
SUBTOTAL DISB INCLUDES ACCRUALS	20,235,878		18,297,116	14,342,839	3,954,277	1,938,762
DEVELOPMENT LOAN FUND						
NET IN TRANSIT	15,753-		15,753-		15,753-	
TOTAL DISB INCLUDES ACCRUALS	1,587,746,667	755,186,426	671,564,707	383,200,033	1,043,551,100	160,995,534
GRAND TOTAL DISB INCLUDES ACCRUALS	1,587,746,667	755,186,426	671,564,707	383,200,033	1,043,551,100	160,995,534

APPROPRIATION ALLOTMENT REPORT - ITALY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 145 00 10 5A				5,843	5,843-	
200 51 145 00 10 53	5,843		5,843		5,843	
200 30 145 00 10 53	18,143		18,143		18,143	
300 51 145 00 10 5A				1,908	1,908-	
300 30 145 00 10 53	12,493		12,493		12,493	
300 21 145 00 10 53	8,603		8,603		8,603	
300 51 145 00 10 53	2,492		2,492	584	1,908	
400 51 145 00 10 5A				10,145	10,145-	
400 30 145 00 10 53	43,869		43,869	418	43,451	
400 51 145 00 10 53	31,996		31,996	14,418	17,578	
500 51 145 00 10 5A				3,310	3,310-	
500 51 145 00 10 51	60,000		50,688	30,884	19,804	9,312
500 30 145 00 10 51	15,000					15,000
SUBTOTAL	198,439		174,127	67,510	106,617	24,312
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 145 00 90 55				5,452	5,452-	
300 88 145 00 90 55				238	238-	
400 88 145 00 90 55				2,682	2,682-	
200 88 145 00 96 55	5,452-		5,452-	5,452-		
300 88 145 00 96 55	606-		606-	606-		
400 88 145 00 96 55	2,712-		2,712-	2,712-		
SUBTOTAL	8,770-		8,770-	398-	8,372-	
CURRENT YEAR	75,000		50,688	30,884	19,804	24,312
PY UNLIQUIDATED	123,440		123,440	15,420	108,020	
NET IN TRANSIT	8,769-		8,769-	398-	8,371-	
ACCRUED LIABILITIES				21,206	21,206-	
SUBTOTAL - APPROPRIATION	189,669		165,357	67,112	98,245	24,312
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
235 88 145 00 97 55				653,419	653,419-	
NET IN TRANSIT				653,419	653,419-	
SUBTOTAL - APPROPRIATION				653,419	653,419-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - ITALY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 838 88 145 00 96 55	433,095-		433,095-	433,095-		
NET IN TRANSIT	433,095-		433,095-	433,095-		
SUBTOTAL - APPROPRIATION	433,095-		433,095-	433,095-		
TOTAL	243,426-		267,738-	287,436	555,174-	24,312
GRAND TOTAL	243,426-		267,738-	287,436	555,174-	24,312

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 150 00 10 5A				1,466	1,466-	
200 54 150 00 10 53	1,466		1,466		1,466	
300 54 150 00 10 5A				9,064	9,064-	
300 54 150 00 10 53	9,064		9,064	602-	9,666	
400 51 150 00 10 5A				19,724	19,724-	
400 51 150 00 10 53	50,841		50,841	17,826	33,015	
500 51 150 00 10 5A				18,862	18,862-	
500 51 150 00 10 51	100,000		65,254	18,802	46,452	34,746
SUBTOTAL	161,371		126,625	85,142	41,483	34,746
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 150 00 90 55				6,508	6,508-	
500 88 150 00 90 55				941	941-	
SUBTOTAL				7,449	7,449-	
CURRENT YEAR	100,000		65,254	18,802	46,452	34,746
PY UNLIQUIDATED	61,371		61,371	17,224	44,147	
NET IN TRANSIT				7,449	7,449-	
ACCRUED LIABILITIES				49,115	49,115-	
SUBTOTAL - APPROPRIATION	161,371		126,625	92,591	34,034	34,746
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 00 69 53	2,893		2,893		2,893	
PY UNLIQUIDATED	2,893		2,893		2,893	
SUBTOTAL - APPROPRIATION	2,893		2,893		2,893	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 62 150 00 50 51			40,000,000	40,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 54 150 00 69 5A				3,190,941	3,190,941-	
237 54 150 00 69 53	11,025,916		11,025,916	1,688,830	9,337,086	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 54 150 00 69 51	2,000,000					2,000,000
SUBTOTAL	13,025,916		11,025,916	4,879,771	6,146,145	2,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 150 00 97 55				105,734	105,734-	
						2,000,000
CURRENT YEAR	2,000,000					
PY UNLIQUIDATED	11,025,916		11,025,916	1,688,830	9,337,086	
NET IN TRANSIT				105,734	105,734-	
ACCRUED LIABILITIES				3,190,941	3,190,941-	
SUBTOTAL - APPROPRIATION	13,025,916		51,025,916	44,985,505	6,040,411	2,000,000
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 5A				247,782	247,782-	
856 52 150 00 69 53	344,741		344,741	15,837	328,904	
SUBTOTAL	344,741		344,741	263,619	81,122	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 150 00 96 55	181,989-		181,989-	181,989-		
856 88 150 00 97 55				181,989	181,989-	
SUBTOTAL	181,989-		181,989-		181,989-	
PY UNLIQUIDATED	344,741		344,741	15,837	328,904	
NET IN TRANSIT	181,989-		181,989-		181,989-	
ACCRUED LIABILITIES				247,782	247,782-	
SUBTOTAL - APPROPRIATION	162,752		162,752	263,619	100,867-	
TOTAL	13,352,932		51,318,186	45,341,715	5,976,471	2,034,746
GRAND TOTAL	13,352,932		51,318,186	45,341,715	5,976,471	2,034,746

APPROPRIATION ALLOTMENT REPORT - POLAND

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 62 181 00 69 5A				943,700	943,700-	
237 62 181 00 69 53	943,707		943,707		943,707	
SUBTOTAL	943,707		943,707	943,700	7	
PY UNLIQUIDATED	943,707		943,707		943,707	
ACCRUED LIABILITIES				943,700	943,700-	
SUBTOTAL - APPROPRIATION	943,707		943,707	943,700	7	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 62 181 00 69 51	4,000,000					4,000,000
CURRENT YEAR	4,000,000					4,000,000
SUBTOTAL - APPROPRIATION	4,000,000					4,000,000
TOTAL	4,943,707		943,707	943,700	7	4,000,000
GRAND TOTAL	4,943,707		943,707	943,700	7	4,000,000

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 198 00 10 5A				890	890-	
200 52 198 00 10 53	1,890		1,890		1,890	
300 52 198 00 10 5A				1,127	1,127-	
300 56 198 00 10 5A				807	807-	
300 52 198 00 10 53	8,151		8,151		8,151	
300 56 198 00 10 53	1,807		1,807	771	1,036	
400 56 198 00 10 5A				8,239	8,239-	
400 52 198 00 10 5A				18,483	18,483-	
400 56 198 00 10 53	29,906		29,906	11,818	18,088	
400 52 198 00 10 53	91,653		91,653	29,847	61,806	
500 52 198 00 10 5A				12,804	12,804-	
500 56 198 00 10 5A				9,400	9,400-	
500 56 198 00 10 51	25,000		22,208	11,272	10,936	2,792
500 52 198 00 10 51	63,100		49,806	22,279	27,527	13,294
SUBTOTAL	221,507		205,421	127,737	77,684	16,086
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 198 00 90 55				961	961-	
300 88 198 00 90 55				461	461-	
400 88 198 00 90 55				4,330	4,330-	
200 88 198 00 96 55	961-		961-	961-		
300 88 198 00 96 55	265-		265-	265-		
400 88 198 00 96 55	1,734-		1,734-	1,734-		
SUBTOTAL	2,960-		2,960-	2,792	5,752-	
CURRENT YEAR	88,100		72,014	33,550	38,464	16,086
PY UNLIQUIDATED	133,408		133,408	42,436	90,972	
NET IN TRANSIT	2,960-		2,960-	2,792	5,752-	
ACCRUED LIABILITIES				51,750	51,750-	
SUBTOTAL - APPROPRIATION	218,547		202,461	130,529	71,932	16,086
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 198 00 96 55	444-		444-	444-		
402 88 198 00 97 55				444	444-	
SUBTOTAL	444-		444-		444-	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 55	1,200-		1,200-	1,200-		
425 88 198 00 97 55				1,200	1,200-	
SUBTOTAL	1,200-		1,200-		1,200-	
NET IN TRANSIT	1,200-		1,200-		1,200-	
SUBTOTAL - APPROPRIATION	1,200-		1,200-		1,200-	
TOTAL	216,903		200,817	130,529	70,288	16,086
GRAND TOTAL	216,903		200,817	130,529	70,288	16,086

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 231 00 90 55				40	40-	
200 88 231 00 96 55	40-		40-	40-		
SUBTOTAL	40-		40-		40-	
NET IN TRANSIT	40-		40-		40-	
SUBTOTAL - APPROPRIATION	40-		40-		40-	
TOTAL	40-		40-		40-	
GRAND TOTAL	40-		40-		40-	

APPROPRIATION ALLOTMENT REPORT - CYPRUS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 200 54 233 00 10 53	6,641		6,641		6,641	
PY UNLIQUIDATED	6,641		6,641		6,641	
SUBTOTAL - APPROPRIATION	6,641		6,641		6,641	
TOTAL	6,641		6,641		6,641	
GRAND TOTAL	6,641		6,641		6,641	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 263 00 10 5A				408,713	408,713-	
200 50 263 00 10 53	906,607		906,607	92,467	814,140	
300 50 263 00 10 5A				457,897	457,897-	
300 50 263 00 10 53	871,896		871,896	59,711	812,185	
400 50 263 00 10 5A				1,521,273	1,521,273-	
400 50 263 00 10 53	4,277,605		4,277,605	1,300,186	2,977,419	
500 50 263 00 10 5A				86,471	86,471-	
500 50 263 00 10 51	1,725,000		1,220,365	480,329	740,036	504,635
SUBTOTAL	7,781,108		7,276,473	4,407,047	2,869,426	504,635
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 263 00 90 55				96	96-	
300 88 263 00 90 55				7,129	7,129-	
400 88 263 00 90 55				86,630	86,630-	
500 88 263 00 90 55				12,832	12,832-	
200 88 263 00 96 55	58,194-		58,194-	58,194-		
300 88 263 00 96 55	32,032-		32,032-	32,032-		
400 88 263 00 96 55	125,778-		125,778-	125,778-		
SUBTOTAL	216,004-		216,004-	109,317-	106,687-	
CURRENT YEAR	1,725,000		1,220,365	480,329	740,036	504,635
PY UNLIQUIDATED	6,056,107		6,056,107	1,452,364	4,603,743	
NET IN TRANSIT	216,003-		216,003-	109,317-	106,686-	
ACCRUED LIABILITIES				2,474,354	2,474,354-	
SUBTOTAL - APPROPRIATION	7,565,104		7,060,469	4,297,730	2,762,739	504,635
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 263 00 96 55	78,038		78,038	78,038		
812 88 263 00 97 55				78,038-	78,038	
SUBTOTAL	78,038		78,038		78,038	
NET IN TRANSIT	78,038		78,038		78,038	
SUBTOTAL - APPROPRIATION	78,038		78,038		78,038	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 263 00 96 55	21		21	21		
425 88 263 00 97 55				21-	21	
SUBTOTAL	21		21		21	
NET IN TRANSIT	21		21		21	
SUBTOTAL - APPROPRIATION	21		21		21	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 62 263 00 57 53		7,161,900		1,828,309	5,333,591	
GRANTS						
237 62 263 00 59 53			137,620,916	13,057,307	124,563,609	
337 62 263 00 59 53			173,016,889	47,777,184	125,239,705	
437 62 263 00 59 53			300,000,000		300,000,000	
SUBTOTAL		7,161,900	610,637,805	62,662,800	555,136,905	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 263 00 69 5A				127,912,520	127,912,520-	
237 50 263 00 69 53	985,469,460		985,469,460	100,881,489	884,587,971	
337 50 263 00 69 5A				26,066,720	26,066,720-	
337 50 263 00 69 53	376,178,901		376,178,901	38,057,431	338,121,470	
437 50 263 00 69 5A				5,664,987	5,664,987-	
437 50 263 00 69 53	387,226,002		387,226,002	3,467,379	383,758,623	
537 50 263 00 69 51	95,000,000					95,000,000
SUBTOTAL	1,843,874,363		1,748,874,363	302,050,526	1,446,823,837	95,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 263 00 96 55	49,308,759-		49,308,759-	49,308,759-		
337 88 263 00 96 55	4,597,757-		4,597,757-	4,597,757-		
437 88 263 00 96 55	1,479,321-		1,479,321-	1,479,321-		
237 88 263 00 97 55				59,287,256	59,287,256-	
337 88 263 00 97 55				1,839,305	1,839,305-	
437 88 263 00 97 55				468,302	468,302-	
SUBTOTAL	55,385,837-		55,385,837-	6,209,026	61,594,863-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	95,000,000					95,000,000
PY UNLIQUIDATED	1,748,874,363		1,748,874,363	142,406,299	1,606,468,064	
NET IN TRANSIT	55,385,837-		55,385,837-	6,209,026	61,594,863-	
ACCRUED LIABILITIES				159,644,227	159,644,227-	
SUBTOTAL - APPROPRIATION	1,788,488,526	7,161,900	2,304,126,331	370,922,352	1,940,365,879	95,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 263 00 96 55	3,594-		3,594-	3,594-		
249 88 263 00 97 55				3,594	3,594-	
SUBTOTAL	3,594-		3,594-		3,594-	
NET IN TRANSIT	3,594-		3,594-		3,594-	
SUBTOTAL - APPROPRIATION	3,594-		3,594-		3,594-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 53		476,455			476,455	
CAPITAL ASSISTANCE						
LOANS						
856 62 263 00 68 53	83,564,121	83,564,121		7,969,295	75,594,826	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 5A				5,847,222	5,847,222-	
856 50 263 00 69 53	39,706,116		39,706,116	5,709,540	33,996,576	
SUBTOTAL	39,706,116		39,706,116	11,556,762	28,149,354	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 55	5,519,010-		5,519,010-	5,519,010-		
856 88 263 00 97 55				2,211,487	2,211,487-	
SUBTOTAL	5,519,010-		5,519,010-	3,307,523-	2,211,487-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	123,270,238	83,564,121	39,706,116	13,678,835	109,591,402	1
NET IN TRANSIT	5,519,010-		5,519,010-	3,307,523-	2,211,487-	
ACCRUED LIABILITIES				5,847,222	5,847,222-	
SUBTOTAL - APPROPRIATION	117,751,227	84,040,576	34,187,106	16,218,534	102,009,148	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 53		1,977,505		138,572	1,838,933	
GRANTS						
967 62 263 00 59 53			2,753,149	857,165	1,895,984	
SUBTOTAL		1,977,505	2,753,149	995,737	3,734,917	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 5A				1,281,440	1,281,440-	
967 50 263 00 69 53	27,016,451		27,016,451	2,202,866	24,813,585	
SUBTOTAL	27,016,451		27,016,451	3,484,306	23,532,145	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 55	91,018-		91,018-	91,018-		
967 88 263 00 97 55				127,369	127,369-	
SUBTOTAL	91,018-		91,018-	36,351	127,369-	
PY UNLIQUIDATED	27,016,451		27,016,451	2,202,866	24,813,585	
NET IN TRANSIT	91,018-		91,018-	36,351	127,369-	
ACCRUED LIABILITIES				1,281,440	1,281,440-	
SUBTOTAL - APPROPRIATION	26,925,433	1,977,505	29,678,582	4,516,394	27,139,693	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 263 00 59 53			1,055,203		1,055,203	
370 62 263 00 50 53			101,894,000	101,894,000		
SUBTOTAL			102,949,203	101,894,000	1,055,203	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			102,949,203	101,894,000	1,055,203	
TOTAL	1,940,804,755	93,179,981	2,478,076,156	497,849,010	2,073,407,127	95,504,635
GRAND TOTAL	1,940,804,755	93,179,981	2,478,076,156	497,849,010	2,073,407,127	95,504,635

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 54 268 00 10 5A				192,677	192,677-	
300 54 268 00 10 53	236,834		236,834	6,101	230,733	
400 50 268 00 10 5A				103,762	103,762-	
400 50 268 00 10 53	221,771		221,771	51,053	170,718	
500 50 268 00 10 5A				21,052	21,052-	
500 50 268 00 10 51	190,000		26,090	5,038	21,052	163,910
SUBTOTAL	648,605		484,695	379,683	105,012	163,910
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 268 00 90 55				7,217	7,217-	
400 88 268 00 90 55				5,837	5,837-	
500 88 268 00 90 55				600	600-	
300 88 268 00 96 55	542		542	542		
400 88 268 00 96 55	9,200-		9,200-	9,200-		
SUBTOTAL	8,658-		8,658-	4,996	13,654-	
CURRENT YEAR	190,000		26,090	5,038	21,052	163,910
PY UNLIQUIDATED	458,605		458,605	57,154	401,451	
NET IN TRANSIT	8,658-		8,658-	4,996	13,654-	
ACCRUED LIABILITIES				317,490	317,490-	
SUBTOTAL - APPROPRIATION	639,947		476,037	384,679	91,358	163,910
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 54 268 00 69 5A				235,177	235,177-	
237 54 268 00 69 53	668,611		668,611	433,435	235,176	
537 62 268 00 69 51	5,000,000		5,000,000	5,000,000		
SUBTOTAL	5,668,611		5,668,611	5,668,612	1-	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 268 00 97 55				88,864	88,864-	
337 88 268 00 97 55				650,258	650,258-	
SUBTOTAL				739,122	739,122-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,000,000		5,000,000	5,000,000		
PY UNLIQUIDATED	668,611		668,611	433,435	235,176	
NET IN TRANSIT				739,122	739,122-	
ACCRUED LIABILITIES				235,177	235,177-	
SUBTOTAL - APPROPRIATION	5,668,611		5,668,611	6,407,734	739,123-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 268 00 96 55	117,772-		117,772-	117,772-		
838 88 268 00 97 55				119,903	119,903-	
SUBTOTAL	117,772-		117,772-	2,131	119,903-	
NET IN TRANSIT	117,772-		117,772-	2,132	119,904-	
SUBTOTAL - APPROPRIATION	117,772-		117,772-	2,131	119,903-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 5A				403,625	403,625-	
856 54 268 00 69 53	2,581,236		2,581,236	190,282	2,390,954	
SUBTOTAL	2,581,236		2,581,236	593,907	1,987,329	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 96 55	39,108-		39,108-	39,108-		
856 88 268 00 97 55				39,108	39,108-	
SUBTOTAL	39,108-		39,108-		39,108-	
PY UNLIQUIDATED	2,581,236		2,581,236	190,282	2,390,954	
NET IN TRANSIT	39,108-		39,108-		39,108-	
ACCRUED LIABILITIES				403,625	403,625-	
SUBTOTAL - APPROPRIATION	2,542,128		2,542,128	593,907	1,948,221	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 50 268 00 69 5A				6,151,166	6,151,166-	
967 50 268 00 69 53	20,323,901		20,323,901	1,028,708	19,295,193	
SUBTOTAL	20,323,901		20,323,901	7,179,874	13,144,027	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 268 00 96 55	559,988-		559,988-	559,988-		
967 88 268 00 97 55				322,818	322,818-	
SUBTOTAL	559,988-		559,988-	237,170-	322,818-	
PY UNLIQUIDATED	20,323,901		20,323,901	1,028,708	19,295,193	
NET IN TRANSIT	559,988-		559,988-	237,170-	322,818-	
ACCRUED LIABILITIES				6,151,166	6,151,166-	
SUBTOTAL - APPROPRIATION	19,763,913		19,763,913	6,942,704	12,821,209	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 62 268 00 69 5A				1,000	1,000-	
470 62 268 00 69 53	557,000		557,000	427,000	130,000	
SUBTOTAL	557,000		557,000	428,000	129,000	
PY UNLIQUIDATED	557,000		557,000	427,000	130,000	
ACCRUED LIABILITIES				1,000	1,000-	
SUBTOTAL - APPROPRIATION	557,000		557,000	428,000	129,000	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 54 268 00 69 53	26,199		26,199		26,199	
PY UNLIQUIDATED	26,199		26,199		26,199	
SUBTOTAL - APPROPRIATION	26,199		26,199		26,199	
TOTAL	29,080,026		28,916,116	14,759,155	14,156,961	163,910
GRAND TOTAL	29,080,026		28,916,116	14,759,155	14,156,961	163,910

APPROPRIATION ALLOTMENT REPORT ISRAEL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 271 00 90 55				81	81-	
200 88 271 00 96 55	81-		81-	81-		
SUBTOTAL	81-		81-			
NET IN TRANSIT	81-		81-		81-	
					81-	
SUBTOTAL - APPROPRIATION	81-		81-		81-	
PROTOTYPE DESALTING PLANT						
CAPITAL ASSISTANCE						
GRANTS						
518 62 271 00 79 5A				198,000	198,000-	
518 62 271 00 79 53	4,619,304		4,619,304	204,674	4,414,630	
SUBTOTAL	4,619,304		4,619,304	402,674	4,216,630	
PY UNLIQUIDATED	4,619,304		4,619,304	204,674	4,414,630	
ACCRUED LIABILITIES				198,000	198,000-	
SUBTOTAL - APPROPRIATION	4,619,304		4,619,304	402,674	4,216,630	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 62 271 00 50 51			1,200,000,000	1,200,000,000		
SUBTOTAL - APPROPRIATION			1,200,000,000	1,200,000,000		
TOTAL	4,619,223		1,204,619,223	1,200,402,674	4,216,549	
GRAND TOTAL	4,619,223		1,204,619,223	1,200,402,674	4,216,549	

APPROPRIATION ALLOTMENT REPORT - OMAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 272 00 10 5A				8,449	8,449-	
200 54 272 00 10 53	8,449		8,449		8,449	
300 54 272 00 10 5A				10,106	10,106-	
300 54 272 00 10 53	10,106		10,106		10,106	
400 51 272 00 10 5A				9,442	9,442-	
400 51 272 00 10 53	164,869		164,869	90,701	74,168	
500 51 272 00 10 5A				4,887	4,887-	
500 51 272 00 10 51	130,000		81,013	52,711	28,302	48,987
SUBTOTAL	313,424		264,437	176,296	88,141	48,987
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 272 00 90 55				20	20-	
400 88 272 00 96 55	7,193-		7,193-	7,193-		
SUBTOTAL	7,193-		7,193-	7,173-	20-	
CURRENT YEAR	130,000		81,013	52,711	28,302	48,987
PY UNLIQUIDATED	183,424		183,424	90,701	92,723	
NET IN TRANSIT	7,193-		7,193-	7,173-	20-	
ACCRUED LIABILITIES				32,884	32,884-	
SUBTOTAL - APPROPRIATION	306,231		257,244	169,123	88,121	48,987
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
237 62 272 00 68 53	6,072,612	6,072,612		1,660,422	4,412,190	
337 62 272 00 68 53	12,500,000	12,500,000			12,500,000	
437 62 272 00 68 53	10,000,000	10,000,000			10,000,000	
SUBTOTAL	28,572,612	28,572,612		1,660,422	26,912,190	
TECHNICAL ASSISTANCE GRANTS						
237 54 272 00 69 5A				1,129,807	1,129,807-	
237 54 272 00 69 53	10,741,673		10,741,673	340,564	10,401,109	
337 54 272 00 69 53	2,498,621		2,498,621		2,498,621	
437 54 272 00 69 53	5,000,000		5,000,000		5,000,000	
537 54 272 00 69 51	5,000,000					5,000,000

APPROPRIATION ALLOTMENT REPORT - OMAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	23,240,294		18,240,294	1,470,371	16,769,923	5,000,000
CURRENT YEAR	5,000,000					5,000,000
PY UNLIQUIDATED	46,812,906	28,572,612	18,240,294	2,000,985	44,811,921	
ACCRUED LIABILITIES				1,129,807	1,129,807-	
SUBTOTAL - APPROPRIATION	51,812,906	28,572,612	18,240,294	3,130,793	43,682,113	5,000,000
TOTAL	52,119,137	28,572,612	18,497,538	3,299,916	43,770,234	5,048,987
GRAND TOTAL	52,119,137	28,572,612	18,497,538	3,299,916	43,770,234	5,048,987

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 276 00 10 5A				7,511	7,511-	
200 50 276 00 10 53	7,511		7,511		7,511	
300 50 276 00 10 5A				21,663	21,663-	
300 50 276 00 10 53	22,430		22,430	767	21,663	
400 51 276 00 10 5A				79,544	79,544-	
400 51 276 00 10 53	83,125		83,125	3,581	79,544	
SUBTOTAL	113,066		113,066	113,066		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 276 00 90 55				290-	290	
200 88 276 00 96 55	290		290	290		
300 88 276 00 96 55	302-		302-	302-		
400 88 276 00 96 55	793-		793-	793-		
SUBTOTAL	805-		805-	1,095-	290	
PY UNLIQUIDATED	113,066		113,066	4,348	108,718	
NET IN TRANSIT	805-		805-	1,095-	290	
ACCRUED LIABILITIES				108,718	108,718-	
SUBTOTAL - APPROPRIATION	112,261		112,261	111,971	290	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 276 00 96 55	447-		447-	447-		
NET IN TRANSIT	447-		447-	447-		
SUBTOTAL - APPROPRIATION	447-		447-	447-		
TOTAL	111,814		111,814	111,524	290	
GRAND TOTAL	111,814		111,814	111,524	290	

APPROPRIATION ALLOTMENT REPORT - TURKEY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 62 277 00 58 51		85,000,000		85,000,000		
GRANTS						
537 62 277 00 50 51			90,000,000	90,000,000		
SUBTOTAL		85,000,000	90,000,000	175,000,000		
SUBTOTAL - APPROPRIATION		85,000,000	90,000,000	175,000,000		
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 277 00 97 55				840	840-	
NET IN TRANSIT				840	840-	
SUBTOTAL - APPROPRIATION				840	840-	
TOTAL		85,000,000	90,000,000	175,000,840	840-	
GRAND TOTAL		85,000,000	90,000,000	175,000,840	840-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 278 00 10 5A				36,969	36,969-	
300 50 278 00 10 53	78,057		78,057	339	77,718	
400 50 278 00 10 5A				69,756	69,756-	
400 50 278 00 10 53	496,491		496,491	224,274	272,217	
500 50 278 00 10 5A				42,991	42,991-	
500 50 278 00 10 51	400,000		290,415	149,980	140,435	109,585
SUBTOTAL	974,548		864,963	524,309	340,654	109,585
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 278 00 90 55				12,948	12,948-	
500 88 278 00 90 55				4,960	4,960-	
400 88 278 00 96 55	10,970-		10,970-	10,970-		
SUBTOTAL	10,970-		10,970-	6,938	17,908-	
CURRENT YEAR	400,000		290,415	149,980	140,435	109,585
PY UNLIQUIDATED	574,547		574,547	224,614	349,933	
NET IN TRANSIT	10,970-		10,970-	6,939	17,909-	
ACCRUED LIABILITIES				149,716	149,716-	
SUBTOTAL - APPROPRIATION	963,578		853,993	531,247	322,746	109,585
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
237 62 278 00 68 53	39,030,986	39,030,986		3,996,182	35,034,804	
337 62 278 00 68 53	9,696,188	9,696,188			9,696,188	
437 62 278 00 68 53	7,000,000	7,000,000			7,000,000	
SUBTOTAL	55,727,174	55,727,174		3,996,182	51,730,992	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 278 00 69 5A				1,782,328	1,782,328-	
237 50 278 00 69 53	13,568,598		13,568,598	1,214,830	12,353,768	
337 50 278 00 69 5A				477,604	477,604-	
337 50 278 00 69 53	8,416,548		8,416,548	685,283	7,731,265	
437 50 278 00 69 5A				45,406	45,406-	
437 50 278 00 69 53	13,000,000		13,000,000	13,124	12,986,876	
537 50 278 00 69 51	3,000,000					3,000,000

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	37,985,146		34,985,146	4,218,575	30,766,571	3,000,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 278 00 96 55	281,877-		281,877-	281,877-		
337 88 278 00 96 55	76,401-		76,401-	76,401-		
437 88 278 00 96 55	3,475-		3,475-	3,475-		
237 88 278 00 97 55				360,318	360,318-	
337 88 278 00 97 55				155,498	155,498-	
SUBTOTAL	361,753-		361,753-	154,063	515,816-	
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	90,712,320	55,727,174	34,985,146	5,909,419	84,802,901	
NET IN TRANSIT	361,753-		361,753-	154,062	515,815-	
ACCRUED LIABILITIES				2,305,338	2,305,338-	
SUBTOTAL - APPROPRIATION	93,350,567	55,727,174	34,623,393	8,368,820	81,981,747	3,000,000
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
856 62 278 00 68 53	2,997,750	2,997,750		606,477	2,391,273	
TECHNICAL ASSISTANCE GRANTS						
856 50 278 00 69 53	16,288		16,288	16,288		
PY UNLIQUIDATED	3,014,038	2,997,750	16,288	622,765	2,391,273	
SUBTOTAL - APPROPRIATION	3,014,038	2,997,750	16,288	622,765	2,391,273	
TOTAL	97,328,183	58,724,924	35,493,674	9,522,832	84,695,766	3,109,585
GRAND TOTAL	97,328,183	58,724,924	35,493,674	9,522,832	84,695,766	3,109,585

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 279 00 10 5A				13,513	13,513-	
200 50 279 00 10 53	36,881		36,881	93-	36,974	
300 50 279 00 10 5A				43,666	43,666-	
300 50 279 00 10 53	83,099		83,099	15,285	67,814	
400 50 279 00 10 5A				260,039	260,039-	
400 50 279 00 10 53	1,508,808		1,508,808	611,829	896,979	
500 50 279 00 10 5A				61,584	61,584-	
500 50 279 00 10 51	1,100,000		1,042,626	417,025	625,601	57,374
SUBTOTAL	2,728,788		2,671,414	1,422,848	1,248,566	57,374
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 279 00 90 55				1,419	1,419-	
300 88 279 00 90 55				2,822	2,822-	
400 88 279 00 90 55				3,779	3,779-	
500 88 279 00 90 55				1,088	1,088-	
300 88 279 00 96 55	2,655-		2,655-	2,655-		
400 88 279 00 96 55	15,962-		15,962-	15,962-		
SUBTOTAL	18,617-		18,617-	9,509-	9,108-	
CURRENT YEAR	1,100,000		1,042,626	417,025	625,601	57,374
PY UNLIQUIDATED	1,628,788		1,628,788	627,020	1,001,768	
NET IN TRANSIT	18,618-		18,618-	9,510-	9,108-	
ACCRUED LIABILITIES				378,802	378,802-	
SUBTOTAL - APPROPRIATION	2,710,171		2,652,797	1,413,339	1,239,458	57,374
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
425 50 279 00 69 5A				1,452	1,452-	
425 50 279 00 69 53	1,519		1,519	67	1,452	
SUBTOTAL	1,519		1,519	1,519		
PY UNLIQUIDATED	1,519		1,519	67	1,452	
ACCRUED LIABILITIES				1,452	1,452-	
SUBTOTAL - APPROPRIATION	1,519		1,519	1,519		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 50 279 00 69 5A				545,814	545,814-	
243 50 279 00 69 53	3,270,051		3,270,051	2,663,757	606,294	
343 50 279 00 69 5A				2,848,272	2,848,272-	
343 50 279 00 69 53	8,886,468		8,886,468	309,505	8,576,963	
443 50 279 00 69 53	10,151,197		10,151,197	293,211-	10,444,408	
543 50 279 00 69 51	7,953,000		3,500,000		3,500,000	4,453,000
SUBTOTAL	30,260,716		25,807,716	6,074,137	19,733,579	4,453,000
CURRENT YEAR	7,953,000		3,500,000		3,500,000	4,453,000
PY UNLIQUIDATED	22,307,716		22,307,716	2,680,051	19,627,665	
ACCRUED LIABILITIES				3,394,086	3,394,086-	
SUBTOTAL - APPROPRIATION	30,260,716		25,807,716	6,074,137	19,733,579	4,453,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 279 00 69 5A				14,591	14,591-	
245 50 279 00 69 53	2,015,816		2,015,816	338,300	1,677,516	
345 50 279 00 69 5A				534,558	534,558-	
345 50 279 00 69 53	5,598,021		5,598,021	1,411,121	4,186,900	
445 50 279 00 69 5A				3,333	3,333-	
445 50 279 00 69 53	7,923,797		7,923,797	179,079	7,744,718	
545 50 279 00 69 51	9,839,000		5,078,000		5,078,000	4,761,000
SUBTOTAL	25,376,634		20,615,634	2,480,982	18,134,652	4,761,000
CURRENT YEAR	9,839,000		5,078,000		5,078,000	4,761,000
PY UNLIQUIDATED	15,537,633		15,537,633	1,928,500	13,609,133	
ACCRUED LIABILITIES				552,482	552,482-	
SUBTOTAL - APPROPRIATION	25,376,634		20,615,634	2,480,982	18,134,652	4,761,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 279 00 69 53	40,000		40,000		40,000	

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	40,000		40,000		40,000	
SUBTOTAL - APPROPRIATION	40,000		40,000		40,000	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 62 279 00 68 53	421,770	421,770		42,438	379,332	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 279 00 69 5A				6,000	6,000-	
248 50 279 00 69 53	829,316		829,316	121,824	707,492	
348 50 279 00 69 5A				244,017	244,017-	
348 50 279 00 69 53	556,701		556,701	312,251	244,450	
448 50 279 00 69 5A				549,697	549,697-	
448 50 279 00 69 53	7,101,085		7,101,085	5,745	7,095,340	
548 50 279 00 69 51	5,500,000					5,500,000
SUBTOTAL	13,987,102		8,487,102	1,239,534	7,247,568	5,500,000
CURRENT YEAR	5,500,000					5,500,000
PY UNLIQUIDATED	8,908,872	421,770	8,487,102	482,259	8,426,613	
ACCRUED LIABILITIES				799,714	799,714-	
SUBTOTAL - APPROPRIATION	14,408,872	421,770	8,487,102	1,281,972	7,626,900	5,500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 279 00 96 55	2,751-		2,751-	2,751-		
349 88 279 00 96 55	1,064,212-		1,064,212-	1,064,212-		
449 88 279 00 96 55	1,410,075-		1,410,075-	1,410,075-		
249 88 279 00 97 55				3,831	3,831-	
349 88 279 00 97 55				101,432	101,432-	
449 88 279 00 97 55				658,226	658,226-	
SUBTOTAL	2,477,038-		2,477,038-	1,713,549-	763,489-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	2,477,038-		2,477,038-	1,713,549-	763,489-	
SUBTOTAL - APPROPRIATION	2,477,038-		2,477,038-	1,713,549-	763,489-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 55	77-		77-	77-		
856 88 279 00 97 55				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 279 00 69 53	40,629		40,629		40,629	
PY UNLIQUIDATED	40,629		40,629		40,629	
SUBTOTAL - APPROPRIATION	40,629		40,629		40,629	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 50 279 00 69 5A				807,160	807,160-	
368 50 279 00 69 53	1,358,000		1,358,000	550,840	807,160	
SUBTOTAL	1,358,000		1,358,000	1,358,000		
PY UNLIQUIDATED	1,358,000		1,358,000	550,840	807,160	
ACCRUED LIABILITIES				807,160	807,160-	
SUBTOTAL - APPROPRIATION	1,358,000		1,358,000	1,358,000		

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	71,719,426	421,770	56,526,282	10,896,400	46,051,652	14,771,374
GRAND TOTAL	71,719,426	421,770	56,526,282	10,896,400	46,051,652	14,771,374

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE LOANS						
346 34 281 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
TOTAL	2,500,000	2,500,000			2,500,000	
GRAND TOTAL	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 60 268 00 69 53	2,003		2,003		2,003	
PY UNLIQUIDATED	2,003		2,003		2,003	
SUBTOTAL - APPROPRIATION	2,003		2,003		2,003	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 62 298 00 69 5A				9,800	9,800-	
426 62 298 00 69 53	9,840		9,840		9,840	
SUBTOTAL	9,840		9,840	9,800	40	
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL - APPROPRIATION	9,840		9,840	9,800	40	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 62 298 00 57 53	7,161,900	7,161,900		1,828,309	5,333,591	
537 62 298 00 58 51	85,000,000	85,000,000		85,000,000		
GRANTS						
237 62 298 00 59 53	137,620,916		137,620,916	13,057,307	124,563,609	
337 62 298 00 59 53	173,016,889		173,016,889	47,777,184	125,239,705	
437 62 298 00 59 53	300,000,000		300,000,000		300,000,000	
537 62 298 00 50 51	1,330,000,000		1,330,000,000	1,330,000,000		
SUBTOTAL	2,032,799,705	92,161,900	1,940,637,805	1,477,662,800	555,136,905	
TECHNICAL ASSISTANCE						
GRANTS						
237 62 298 00 69 5A				1,655,500	1,655,500-	
237 62 298 00 69 53	1,887,751		1,887,751	189,555	1,698,196	
337 62 298 00 69 5A				5,657,100	5,657,100-	
337 62 298 00 69 53	8,970,767		8,970,767	1,174,923	7,795,844	
437 62 298 00 69 5A				180,000	180,000-	
437 62 298 00 69 53	13,531,330		13,531,330	460,313	13,071,017	
537 62 298 00 69 51	1,510,000					1,510,000

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 62 298 00 66 53	3,615,979		3,615,979	364,344	3,251,635	
237 62 298 00 61 5A				7,900	7,900-	
237 62 298 00 61 53	14,539		14,539	6,592	7,947	
337 62 298 00 61 5A				11,400	11,400-	
337 62 298 00 61 53	17,925		17,925	6,075	11,850	
437 62 298 00 61 5A				67,800	67,800-	
437 62 298 00 61 53	423,407		423,407	294,284	129,123	
537 62 298 00 61 5A				1,000	1,000-	
537 62 298 00 61 51	400,000		130,491		130,491	269,509
SUBTOTAL	30,371,698		28,592,189	10,076,786	18,515,403	1,779,509
CURRENT YEAR	1,416,910,000	85,000,000	1,330,130,491	1,415,000,000	130,491	1,779,509
PY UNLIQUIDATED	646,261,403	7,161,900	639,099,503	65,158,886	581,102,517	
ACCRUED LIABILITIES				7,580,700	7,580,700-	
SUBTOTAL - APPROPRIATION	2,063,171,403	92,161,900	1,969,229,994	1,487,739,586	573,652,308	1,779,509
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 60 608 00 69 53	2,868		2,868		2,868	
243 62 298 00 61 53	289		289	289		
343 62 298 00 61 5A				79,600	79,600-	
343 62 298 00 61 53	79,812		79,812	121	79,691	
443 62 298 00 61 5A				236,000	236,000-	
443 62 298 00 61 53	480,890		480,890	14,827	466,063	
543 62 298 00 61 5A				2,000	2,000-	
543 62 298 00 61 51	500,000		48,356		48,356	451,644
SUBTOTAL	1,063,859		612,215	332,837	279,378	451,644
CURRENT YEAR	500,000		48,356		48,356	451,644
PY UNLIQUIDATED	563,859		563,859	15,237	548,622	
ACCRUED LIABILITIES				317,600	317,600-	
SUBTOTAL - APPROPRIATION	1,063,859		612,215	332,837	279,378	451,644
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 62 298 00 69 5A				182,900	182,900-	
344 62 298 00 69 53	212,671		212,671	29,274	183,397	
444 62 298 00 69 5A				109,500	109,500-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 62 298 00 69 53	1,603,283		1,603,283	62,672	1,540,611	
544 62 298 00 69 51	1,500,000		6,487		6,487	1,493,513
SUBTOTAL	3,315,954		1,822,441	384,346	1,438,095	1,493,513
CURRENT YEAR	1,500,000		6,487		6,487	1,493,513
PY UNLIQUIDATED	1,815,954		1,815,954	91,946	1,724,008	
ACCRUED LIABILITIES				292,400	292,400-	
SUBTOTAL - APPROPRIATION	3,315,954		1,822,441	384,346	1,438,095	1,493,513
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 62 298 00 69 5A				4,929,800	4,929,800-	
245 62 298 00 69 53	5,714,846		5,714,846		5,714,846	
345 62 298 00 69 5A				2,935,900	2,935,900-	
345 62 298 00 69 53	3,042,817		3,042,817	106,832	2,935,985	
445 62 298 00 69 5A				4,000	4,000-	
445 62 298 00 69 53	1,576,065		1,576,065	38,659	1,537,406	
545 62 298 00 69 51	1,237,000					1,237,000
345 62 298 00 61 5A				32,000	32,000-	
345 62 298 00 61 53	40,881		40,881	8,793	32,088	
445 62 298 00 61 5A				6,500	6,500-	
445 62 298 00 61 53	80,829		80,829	39,608	41,221	
545 62 298 00 61 51	100,000					100,000
SUBTOTAL	11,792,438		10,455,438	8,102,092	2,353,346	1,337,000
CURRENT YEAR	1,337,000					1,337,000
PY UNLIQUIDATED	10,455,437		10,455,437	193,893	10,261,544	
ACCRUED LIABILITIES				7,908,200	7,908,200-	
SUBTOTAL - APPROPRIATION	11,792,438		10,455,438	8,102,092	2,353,346	1,337,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 62 298 00 69 5A				9,000	9,000-	
446 62 298 00 69 53	482,164		482,164	8,726	473,438	
546 62 298 00 69 51	400,000					400,000
246 62 298 00 61 5A				8,000	8,000-	
246 62 298 00 61 53	8,160		8,160	8,160		
446 62 298 00 61 5A				12,200	12,200-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 62 298 00 61 53	67,750		67,750	34,549	33,201	
546 62 298 00 61 51	100,000					100,000
SUBTOTAL	1,058,074		558,074	80,635	477,439	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	558,074		558,074	51,434	506,640	
ACCRUED LIABILITIES				29,200	29,200-	
SUBTOTAL - APPROPRIATION	1,058,074		558,074	80,635	477,439	500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 62 298 00 69 5A				2,000	2,000-	
448 62 298 00 69 53	199,804		199,804	4,804	195,000	
548 62 298 00 69 51	200,000					200,000
248 62 298 00 61 5A				4,500	4,500-	
248 62 298 00 61 53	4,512		4,512		4,512	
348 62 298 00 61 5A				18,000	18,000-	
348 62 298 00 61 53	18,513		18,513		18,513	
448 62 298 00 61 5A				3,000	3,000-	
448 62 298 00 61 53	179,534		179,534	25,415	154,119	
548 62 298 00 61 51	100,000					100,000
SUBTOTAL	702,363		402,363	57,719	344,644	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	402,363		402,363	30,219	372,144	
ACCRUED LIABILITIES				27,500	27,500-	
SUBTOTAL - APPROPRIATION	702,363		402,363	57,719	344,644	300,000
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 53	476,455	476,455			476,455	
TECHNICAL ASSISTANCE						
GRANTS						
856 62 298 00 69 53				181,989-	181,989	
856 62 298 00 66 53	16,816,344		16,816,344	1,604,968	15,211,376	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,816,344		16,816,344	1,422,979	15,393,365	
PY UNLIQUIDATED	17,292,799	476,455	16,816,344	1,422,979	15,869,820	
SUBTOTAL - APPROPRIATION	17,292,799	476,455	16,816,344	1,422,979	15,869,820	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 53	1,977,505	1,977,505		138,572	1,838,933	
GRANTS						
967 62 298 00 59 53	2,753,149		2,753,149	857,165	1,895,984	
SUBTOTAL	4,730,654	1,977,505	2,753,149	995,737	3,734,917	
PY UNLIQUIDATED	4,730,654	1,977,505	2,753,149	995,737	3,734,917	
SUBTOTAL - APPROPRIATION	4,730,654	1,977,505	2,753,149	995,737	3,734,917	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 298 00 59 53	1,055,203		1,055,203		1,055,203	
370 62 298 00 50 53	101,894,000		101,894,000	101,894,000		
SUBTOTAL	102,949,203		102,949,203	101,894,000	1,055,203	
PY UNLIQUIDATED	102,949,203		102,949,203	101,894,000	1,055,203	
SUBTOTAL - APPROPRIATION	102,949,203		102,949,203	101,894,000	1,055,203	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 5A				301,100	301,100-	
979 62 298 00 69 53	301,150		301,150		301,150	
979 62 298 00 66 53	25,832,316		25,832,316		25,832,316	
SUBTOTAL	26,133,466		26,133,466	301,100	25,832,366	
PY UNLIQUIDATED	26,133,466		26,133,466		26,133,466	
ACCRUED LIABILITIES				301,100	301,100-	
SUBTOTAL - APPROPRIATION	26,133,466		26,133,466	301,100	25,832,366	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,232,222,056	94,615,860	2,131,744,530	1,601,320,831	625,039,559	5,861,666
GRAND TOTAL	2,232,222,056	94,615,860	2,131,744,530	1,601,320,831	625,039,559	5,861,666

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 306 00 90 55				990-	990	
300 88 306 00 90 55				71	71-	
200 88 306 00 96 55	990		990	990		
300 88 306 00 96 55	71-		71-	71-		
SUBTOTAL	919		919		919	
NET IN TRANSIT	919		919		919	
SUBTOTAL - APPROPRIATION	919		919		919	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 96 55	8,724-		8,724-	8,724-		
402 88 306 00 97 55				8,724	8,724-	
SUBTOTAL	8,724-		8,724-		8,724-	
NET IN TRANSIT	8,724-		8,724-		8,724-	
SUBTOTAL - APPROPRIATION	8,724-		8,724-		8,724-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 306 00 69 5A				1,765	1,765-	
243 50 306 00 69 53	1,765		1,765		1,765	
SUBTOTAL	1,765		1,765	1,765		
PY UNLIQUIDATED	1,765		1,765		1,765	
ACCRUED LIABILITIES				1,765	1,765-	
SUBTOTAL - APPROPRIATION	1,765		1,765	1,765		

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,040-		6,040-	1,765	7,805-	
GRAND TOTAL	6,040-		6,040-	1,765	7,805-	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 608 00 10 5A				123,409	123,409-	
300 50 608 00 10 53	129,321		129,321	5,911	123,410	
400 50 608 00 10 5A				230,173	230,173-	
400 50 608 00 10 53	485,279		485,279	136,626	348,653	
500 50 608 00 10 5A				28,534	28,534-	
500 50 608 00 10 51	350,000		311,307	115,864	195,443	38,693
SUBTOTAL	964,600		925,907	640,517	285,390	38,693
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 608 00 90 55				8,417	8,417-	
400 88 608 00 90 55				56,365	56,365-	
500 88 608 00 90 55				914	914-	
300 88 608 00 96 55	4,650-		4,650-	4,650-		
400 88 608 00 96 55	8,746-		8,746-	8,746-		
SUBTOTAL	13,396-		13,396-	52,300	65,696-	
CURRENT YEAR	350,000		311,307	115,864	195,443	38,693
PY UNLIQUIDATED	614,600		614,600	142,538	472,062	
NET IN TRANSIT	13,396-		13,396-	52,300	65,696-	
ACCRUED LIABILITIES				382,116	382,116-	
SUBTOTAL - APPROPRIATION	951,204		912,511	692,817	219,694	38,693
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 62 608 00 68 53	84,505	84,505		16,246	68,259	
TECHNICAL ASSISTANCE GRANTS						
402 50 608 00 69 5A				70	70-	
402 50 608 00 69 53	35,600		35,600	31	35,569	
SUBTOTAL	35,600		35,600	101	35,499	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 608 00 96 55	168,213-		168,213-	168,213-		

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	120,104	84,505	35,600	16,278	103,827	1-
NET IN TRANSIT	168,213-		168,213-	168,213-		
ACCRUED LIABILITIES				70	70-	
SUBTOTAL - APPROPRIATION	48,108-	84,505	132,613-	151,866-	103,758	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
537 62 608 00 68 51	13,500,000					13,500,000
TECHNICAL ASSISTANCE						
GRANTS						
437 50 608 00 69 5A				1,229,037	1,229,037-	
437 50 608 00 69 53	6,969,214		6,969,214	29,417	6,939,797	
537 50 608 00 69 51	1,500,000					1,500,000
SUBTOTAL	8,469,214		6,969,214	1,258,454	5,710,760	1,500,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 608 00 97 55				4,750	4,750-	
CURRENT YEAR	15,000,000					15,000,000
PY UNLIQUIDATED	6,969,214		6,969,214	29,417	6,939,797	
NET IN TRANSIT				4,750	4,750-	
ACCRUED LIABILITIES				1,229,037	1,229,037-	
SUBTOTAL - APPROPRIATION	21,969,214		6,969,214	1,263,204	5,706,010	15,000,000
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 608 00 68 51	2,500,000	2,500,000			2,500,000	
CURRENT YEAR	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 50 608 00 69 5A				314,406	314,406-	
243 50 608 00 69 53	2,600,303		2,600,303	644,310	1,955,993	
343 50 608 00 69 5A				1,944,952	1,944,952-	
343 50 608 00 69 53	5,812,766		5,812,766	301,150	5,511,616	
443 50 608 00 69 5A				1,523,009	1,523,009-	
443 50 608 00 69 53	9,830,903		9,830,903	585,313	9,245,590	
543 50 608 00 69 51	9,975,000		7,875,000		7,875,000	2,100,000
SUBTOTAL	28,218,972		26,118,972	5,313,140	20,805,832	2,100,000
CURRENT YEAR	9,975,000		7,875,000		7,875,000	2,100,000
PY UNLIQUIDATED	18,243,972		18,243,972	1,530,773	16,713,199	
ACCRUED LIABILITIES				3,782,367	3,782,367-	
SUBTOTAL - APPROPRIATION	28,218,972		26,118,972	5,313,140	20,805,832	2,100,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 608 00 44 5A				759,274	759,274-	
244 50 608 00 44 53	899,302		899,302	80,985	818,317	
444 50 608 00 69 5A				6,918	6,918-	
444 50 608 00 69 53	3,315,000		3,315,000		3,315,000	
544 50 608 00 69 51	3,500,000					3,500,000
SUBTOTAL	7,714,302		4,214,302	847,177	3,367,125	3,500,000
CURRENT YEAR	3,500,000					3,500,000
PY UNLIQUIDATED	4,214,302		4,214,302	80,985	4,133,317	
ACCRUED LIABILITIES				766,192	766,192-	
SUBTOTAL - APPROPRIATION	7,714,302		4,214,302	847,177	3,367,125	3,500,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 608 00 69 5A				78,246	78,246-	
245 50 608 00 69 53	1,008,997		1,008,997	41,498	967,499	
345 50 608 00 69 5A				28,715	28,715-	
345 50 608 00 69 53	1,508,605		1,508,605	164,226	1,344,379	
445 50 608 00 69 53	2,933,650		2,933,650	18,428	2,915,222	
545 50 608 00 69 51	1,800,000		1,800,000		1,800,000	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,251,252		7,251,252	331,113	6,920,139	
CURRENT YEAR	1,800,000		1,800,000		1,800,000	
PY UNLIQUIDATED	5,451,251		5,451,251	224,152	5,227,099	
ACCRUED LIABILITIES				106,961	106,961-	
SUBTOTAL - APPROPRIATION	7,251,252		7,251,252	331,113	6,920,139	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 608 00 69 53	7,834		7,834		7,834	
446 50 608 00 69 53	1,153,310		1,153,310	18,067	1,135,243	
546 51 608 00 69 51	50,000		50,000		50,000	
546 50 608 00 69 51	2,920,000		50,000		50,000	2,870,000
SUBTOTAL	4,131,144		1,261,144	18,067	1,243,077	2,870,000
CURRENT YEAR	2,970,000		100,000		100,000	2,870,000
PY UNLIQUIDATED	1,161,144		1,161,144	18,067	1,143,077	
SUBTOTAL - APPROPRIATION	4,131,144		1,261,144	18,067	1,243,077	2,870,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 608 00 69 5A				100,813	100,813-	
248 50 608 00 69 53	237,120		237,120	101,222	135,898	
348 50 608 00 69 5A				319,390	319,390-	
348 50 608 00 69 53	800,594		800,594	23,995	776,599	
548 50 608 00 69 51	500,000					500,000
SUBTOTAL	1,537,714		1,037,714	545,420	492,294	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	1,037,714		1,037,714	125,217	912,497	
ACCRUED LIABILITIES				420,203	420,203-	
SUBTOTAL - APPROPRIATION	1,537,714		1,037,714	545,420	492,294	500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 608 00 96 55	260,060-		260,060-	260,060-		
349 88 608 00 96 55	95,621-		95,621-	95,621-		
449 88 608 00 96 55	209,342-		209,342-	209,342-		
349 88 608 00 97 55				139,390	139,390-	
449 88 608 00 97 55				13,401	13,401-	
SUBTOTAL	565,023-		565,023-	412,232-	152,791-	
NET IN TRANSIT	565,024-		565,024-	412,233-	152,791-	
SUBTOTAL - APPROPRIATION	565,023-		565,023-	412,232-	152,791-	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
364 50 608 00 69 53	290,000		290,000		290,000	
PY UNLIQUIDATED	290,000		290,000		290,000	
SUBTOTAL - APPROPRIATION	290,000		290,000		290,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
465 50 608 00 69 53	170,000		170,000		170,000	
PY UNLIQUIDATED	170,000		170,000		170,000	
SUBTOTAL - APPROPRIATION	170,000		170,000		170,000	
TOTAL	74,120,671	2,584,505	47,527,473	8,446,840	41,665,138	24,008,693
GRAND TOTAL	74,120,671	2,584,505	47,527,473	8,446,840	41,665,138	24,008,693

APPROPRIATION ALLOTMENT REPORT TUNISIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 664 00 10 5A				1,613	1,613-	
200 50 664 00 10 53	1,638		1,638	25	1,613	
300 50 664 00 10 5A				28,224	28,224-	
300 50 664 00 10 53	35,373		35,373	2,362-	37,735	
400 50 664 00 10 5A				90,038	90,038-	
400 50 664 00 10 53	342,728		342,728	136,014	206,714	
500 50 664 00 10 5A				30,452	30,452-	
500 50 664 00 10 51	210,000		199,034	105,411	93,623	10,966
SUBTOTAL	589,739		578,773	389,415	189,358	10,966
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 664 00 90 55				270-	270	
400 88 664 00 90 55				11,758	11,758-	
500 88 664 00 90 55				2,372	2,372-	
200 88 664 00 96 55	2,022-		2,022-	2,022-		
300 88 664 00 96 55	145-		145-	145-		
400 88 664 00 96 55	20,274-		20,274-	20,274-		
SUBTOTAL	22,441-		22,441-	8,581-	13,860-	
CURRENT YEAR	210,000		199,034	105,411	93,623	10,966
PY UNLIQUIDATED	379,739		379,739	133,677	246,062	
NET IN TRANSIT	22,441-		22,441-	8,581-	13,860-	
ACCRUED LIABILITIES				150,327	150,327-	
SUBTOTAL - APPROPRIATION	567,298		556,332	380,834	175,498	10,966
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 62 664 00 68 53	1,778,593	1,778,593			1,778,593	
PY UNLIQUIDATED	1,778,593	1,778,593			1,778,593	
SUBTOTAL - APPROPRIATION	1,778,593	1,778,593			1,778,593	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 62 664 00 68 53	1,899,338	1,899,338			1,899,338	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,899,338	1,899,338			1,899,338	
SUBTOTAL - APPROPRIATION	1,899,338	1,899,338			1,899,338	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 664 00 69 5A				43,000	43,000-	
237 50 664 00 69 53	4,698,680		4,698,680	103,939	4,594,741	
337 50 664 00 69 5A				3,000	3,000-	
337 50 664 00 69 53	2,059,496		2,059,496	123,741	1,935,755	
437 50 664 00 69 53	300,000		300,000		300,000	
537 50 664 00 69 5A				2,000,000	2,000,000-	
537 50 664 00 69 51	10,000,000		4,800,000		4,800,000	5,200,000
SUBTOTAL	17,058,176		11,858,176	2,273,680	9,584,496	5,200,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 664 00 96 55	2,348-		2,348-	2,348-		
337 88 664 00 96 55	1,701-		1,701-	1,701-		
337 88 664 00 97 55				1,413	1,413-	
SUBTOTAL	4,049-		4,049-	2,636-	1,413-	
CURRENT YEAR	10,000,000		4,800,000		4,800,000	5,200,000
PY UNLIQUIDATED	7,058,176		7,058,176	227,679	6,830,497	
NET IN TRANSIT	4,049-		4,049-	2,636-	1,413-	
ACCRUED LIABILITIES				2,046,000	2,046,000-	
SUBTOTAL - APPROPRIATION	17,054,127		11,854,127	2,271,044	9,583,083	5,200,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 62 664 00 68 53	5,173,173	5,173,173		136,037	5,037,136	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 664 00 69 5A				160,000	160,000-	
243 50 664 00 69 53	5,167,538		5,167,538	252,361	4,915,177	

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,167,538		5,167,538	412,361	4,755,177	
PY UNLIQUIDATED	10,340,712	5,173,173	5,167,538	388,398	9,952,313	1
ACCRUED LIABILITIES				160,000	160,000-	
SUBTOTAL - APPROPRIATION	10,340,711	5,173,173	5,167,538	548,398	9,792,313	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 664 00 69 5A				332,000	332,000-	
246 50 664 00 69 53	2,247,618		2,247,618	185,118	2,062,500	
446 51 664 00 69 5A				10,000	10,000-	
446 51 664 00 69 53	104,828		104,828	32,812	72,016	
446 50 664 00 69 53	34,677		34,677	393	34,284	
546 51 664 00 69 5A				2,000	2,000-	
546 51 664 00 69 51	110,000		6,400		6,400	103,600
546 50 664 00 69 51	40,000					40,000
SUBTOTAL	2,537,123		2,393,523	562,323	1,831,200	143,600
CURRENT YEAR	150,000		6,400		6,400	143,600
PY UNLIQUIDATED	2,387,122		2,387,122	218,323	2,168,799	
ACCRUED LIABILITIES				344,000	344,000-	
SUBTOTAL - APPROPRIATION	2,537,123		2,393,523	562,323	1,831,200	143,600
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 62 664 00 68 53	3,397,308	3,397,308		237,102	3,160,206	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 664 00 69 5A				88,000	88,000-	
248 50 664 00 69 53	998,634		998,634	96,480	902,154	
SUBTOTAL	998,634		998,634	184,480	814,154	
PY UNLIQUIDATED	4,395,943	3,397,308	998,634	333,582	4,062,360	1
ACCRUED LIABILITIES				88,000	88,000-	
SUBTOTAL - APPROPRIATION	4,395,942	3,397,308	998,634	421,582	3,974,360	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 664 00 96 55	315,685-		315,685-	315,685-		
249 88 664 00 97 55				315,885	315,885-	
449 88 664 00 97 55				1,654	1,654-	
SUBTOTAL	315,685-		315,685-	1,854	317,539-	
NET IN TRANSIT	315,685-		315,685-	1,854	317,539-	
SUBTOTAL - APPROPRIATION	315,685-		315,685-	1,854	317,539-	
TOTAL	38,257,447	12,248,412	20,654,469	4,186,035	28,716,846	5,354,566
GRAND TOTAL	38,257,447	12,248,412	20,654,469	4,186,035	28,716,846	5,354,566

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	1,898,698	1,863,098	35,600	16,278	1,882,420	
NET IN TRANSIT	177,381-		177,381-	168,213-	9,168-	
ACCRUED LIABILITIES				70	70-	
SUBTOTAL	1,721,317	1,863,098	141,781-	151,865-	1,873,182	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
NET IN TRANSIT	78,038		78,038		78,038	
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	4,619,304		4,619,304	204,674	4,414,630	
ACCRUED LIABILITIES				198,000	198,000-	
SUBTOTAL	4,619,304		4,619,304	402,674	4,216,630	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,899,338	1,899,338			1,899,338	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	3,521		3,521	67	3,454	
NET IN TRANSIT	1,179-		1,179-		1,179-	
ACCRUED LIABILITIES				1,452	1,452-	
SUBTOTAL	2,342		2,342	1,519	823	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL	9,840		9,840	9,800	40	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	2,893		2,893		2,893	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT				653,419	653,419-	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	1,551,910,000	85,000,000	1,339,930,491	1,420,000,000	4,930,491	126,979,509
PY UNLIQUIDATED	2,559,326,617	91,461,686	2,467,864,931	217,854,951	2,341,471,666	
NET IN TRANSIT	55,752,087-		55,752,087-	7,209,610	62,961,697-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				178,304,925	178,304,925-	
SUBTOTAL	4,055,484,530	176,461,686	3,752,043,335	1,823,369,487	2,105,135,534	126,979,509
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	550,867-		550,867-	430,123-	120,744-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CURRENT YEAR	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	18,428,000		11,423,356		11,423,356	7,004,644
PY UNLIQUIDATED	51,458,023	5,173,173	46,284,850	4,614,459	46,843,564	
ACCRUED LIABILITIES				7,655,818	7,655,818-	
SUBTOTAL	69,886,023	5,173,173	57,708,206	12,270,277	50,611,102	7,004,644
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	5,000,000		6,487		6,487	4,993,513
PY UNLIQUIDATED	6,030,257		6,030,257	172,931	5,857,326	
ACCRUED LIABILITIES				1,058,592	1,058,592-	
SUBTOTAL	11,030,257		6,036,744	1,231,523	4,805,221	4,993,513
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	12,976,000		6,878,000		6,878,000	6,098,000
PY UNLIQUIDATED	31,444,322		31,444,322	2,346,544	29,097,778	
ACCRUED LIABILITIES				8,567,643	8,567,643-	
SUBTOTAL	44,420,322		38,322,322	10,914,187	27,408,135	6,098,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	3,620,000		106,400		106,400	3,513,600
PY UNLIQUIDATED	6,646,340	2,500,000	4,146,340	287,824	6,358,516	
ACCRUED LIABILITIES				373,200	373,200-	
SUBTOTAL	10,266,340	2,500,000	4,252,740	661,024	6,091,716	3,513,600
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	6,300,000					6,300,000
PY UNLIQUIDATED	14,744,892	3,819,078	10,925,813	971,277	13,773,614	1
ACCRUED LIABILITIES				1,335,417	1,335,417-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	21,044,892	3,819,078	10,925,813	2,306,693	12,438,198	6,300,001
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84 NET IN TRANSIT	3,361,341-		3,361,341-	2,123,928-	1,237,413-	
SECURITY SUPPORTING ASSISTANCE PY UNLIQUIDATED NET IN TRANSIT ACCRUED LIABILITIES	146,503,052 5,740,185	87,038,327	59,464,725 5,740,185-	15,930,697 3,307,523- 6,498,629	130,572,355 2,432,662- 6,498,629-	
SUBTOTAL DISB INCLUDES ACCRUALS	140,762,867	87,038,327	53,724,540	19,121,803	121,641,064	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION PY UNLIQUIDATED	40,629		40,629		40,629	
FUNCTIONAL D.A.,POPULATION PLANNING PY UNLIQUIDATED	290,000		290,000		290,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV. PY UNLIQUIDATED	170,000		170,000		170,000	
ECONOMIC SUPPORT FUND - NO YEAR CURRENT YEAR PY UNLIQUIDATED NET IN TRANSIT ACCRUED LIABILITIES	4,000,000 52,071,006 651,006-	1,977,505	50,093,501 651,006-	4,227,311 200,820- 7,432,605	47,843,695 450,186- 7,432,605-	4,000,000
SUBTOTAL DISB INCLUDES ACCRUALS	55,420,000	1,977,505	49,442,495	11,459,097	39,960,903	4,000,000
FUNCTIONAL D.A.,HEALTH PY UNLIQUIDATED ACCRUED LIABILITIES	1,358,000		1,358,000	550,840 807,160	807,160 807,160-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,358,000		1,358,000	1,358,000		
ECONOMIC SUPPORT FUND, MULTI-YEAR PY UNLIQUIDATED ACCRUED LIABILITIES	103,506,203		103,506,203	102,321,000 1,000	1,185,203 1,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	103,506,203		103,506,203	102,322,000	1,184,203	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	26,159,664		26,159,664		26,159,664	
ACCRUED LIABILITIES				301,100	301,100-	
SUBTOTAL DISB INCLUDES ACCRUALS	26,159,664		26,159,664	301,100	25,858,564	
OPERATING EXPENSES FY-84						
CURRENT YEAR	4,368,100		3,358,807	1,409,594	1,949,213	1,009,293
PY UNLIQUIDATED	10,333,737		10,333,737	2,807,496	7,526,241	
NET IN TRANSIT	309,015-		309,015-	61,598-	247,417-	
ACCRUED LIABILITIES				4,116,480	4,116,480-	
SUBTOTAL DISB INCLUDES ACCRUALS	14,392,822		13,383,529	8,271,972	5,111,557	1,009,293
TOTAL DISB INCLUDES ACCRUALS	4,561,153,415	283,232,206	4,118,022,649	1,991,948,657	2,409,306,198	159,898,560
GRAND TOTAL DISB INCLUDES ACCRUALS	4,561,153,415	283,232,206	4,118,022,649	1,991,948,657	2,409,306,198	159,898,560

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 5A				1,170,000	1,170,000-	
402 36 099 00 20 53	1,170,000		1,170,000		1,170,000	
SUBTOTAL	1,170,000		1,170,000	1,170,000		
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,170,000		1,170,000	1,170,000		
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 38 099 00 20 5A				5,800	5,800-	
425 36 099 00 20 5A				230,500	230,500-	
425 36 099 00 20 53	230,594		230,594		230,594	
425 38 099 00 20 53	5,884		5,884		5,884	
SUBTOTAL	236,478		236,478	236,300	178	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	236,478		236,478	236,300	178	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 5A				60,000	60,000-	
426 36 099 00 20 53	242,938		242,938		242,938	
KENYA						
426 50 615 00 22 53	123,191		123,191		123,191	
SUBTOTAL	366,129		366,129	60,000	306,129	
DISB INCLUDES ACCRUALS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	366,129		366,129	60,000	306,129	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
237 36 099 00 20 53	500,000		500,000	500,000		
TOTAL - APPROPRIATION	500,000		500,000	500,000		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
243 36 099 00 22 5A				14,400	14,400-	
243 36 099 00 20 5A				4,690,800	4,690,800-	
243 38 099 00 20 5A				65,000	65,000-	
243 30 099 00 20 5A				64,900	64,900-	
243 36 099 00 22 53	14,488		14,488		14,488	
243 36 099 00 20 53	7,314,489		7,314,489	2,475,322	4,839,167	
243 38 099 00 20 53	436,618		436,618	183,167	253,451	
243 30 099 00 20 53	68,232		68,232	12,828-	81,060	
343 38 099 00 20 5A				280,800	280,800-	
343 30 099 00 20 5A				92,000	92,000-	
343 36 099 00 20 5A				16,601,000	16,601,000-	
343 36 099 00 20 53	27,671,353		27,671,353	6,204,789	21,466,564	
343 30 099 00 20 53	288,929		288,929	20,426	268,503	
343 38 099 00 20 53	2,005,971		2,005,971	268,881	1,737,090	
443 38 099 00 20 5A				15,000	15,000-	
443 36 099 00 20 5A				30,432,100	30,432,100-	
443 30 099 00 20 5A				135,900	135,900-	
443 38 099 00 20 53	4,006,036		4,006,036	65,407	3,940,629	
443 30 099 00 20 53	1,991,393		1,991,393	293,253	1,698,140	
443 36 099 00 20 53	81,780,862		81,780,862	13,210,974	68,569,888	
543 30 099 00 20 51	1,830,000		45,150		45,150	1,784,850
543 38 099 00 20 51	5,500,000		1,720	983	737	5,498,280
543 36 099 00 20 51	66,770,000		1,212,070		1,212,070	65,557,930
SUBTOTAL DISB INCLUDES ACCRUALS	199,678,371		126,837,311	75,102,274	51,735,037	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	199,678,371		126,837,311	75,102,274	51,735,037	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
244 30 099 00 20 5A				42,500	42,500-	
244 30 099 00 22 5A				11,700	11,700-	
244 30 099 00 22 53	11,755		11,755		11,755	
244 30 099 00 20 53	45,746		45,746	3,097	42,649	
344 30 099 00 20 53	11,795		11,795		11,795	
444 30 099 00 20 5A				6,700	6,700-	
444 30 099 00 20 53	100,000		100,000	93,250	6,750	
544 30 099 00 20 51	120,000					120,000
SUBTOTAL DISB INCLUDES ACCRUALS	289,296		169,296	157,247	12,049	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	289,296		169,296	157,247	12,049	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
245 36 099 00 20 5A				1,603,400	1,603,400-	
245 30 099 00 20 5A				74,000	74,000-	
245 36 099 00 15 5A				197,100	197,100-	
245 30 099 00 20 53	602,143		602,143		602,143	
245 36 099 00 20 53	1,869,809		1,869,809	265,510	1,604,299	
245 36 099 00 15 53	197,320		197,320		197,320	
345 36 099 00 20 5A				1,688,700	1,688,700-	
345 30 099 00 20 5A				220,900	220,900-	
345 36 099 00 20 53	3,043,708		3,043,708	931,836	2,111,872	
345 30 099 00 20 53	709,264		709,264	15,325	693,939	
445 36 099 00 20 5A				1,630,900	1,630,900-	
445 36 099 00 20 53	6,147,708		6,147,708	373,570	5,774,138	
445 30 099 00 20 53	744,098		744,098	42,970	701,128	
545 30 099 00 20 51	230,000		6,734		6,734	223,266
545 36 099 00 20 51	7,675,000					7,675,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	21,219,050		13,320,784	7,044,211	6,276,573	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	21,219,050		13,320,784	7,044,211	6,276,573	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
246 38 099 00 56 53	41,668		41,668	2,730	38,938	
346 38 099 00 56 53	472,332		472,332	103,341	368,991	
446 38 099 00 56 53	2,942,172		2,942,172	834,857	2,107,315	
546 38 099 00 56 51	2,500,000		2,000,000	190,761	1,809,239	500,000
SUBTOTAL	5,956,172		5,456,172	1,131,689	4,324,483	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
246 36 099 00 20 5A				1,341,500	1,341,500-	
246 36 099 00 19 5A				4,068,300	4,068,300-	
246 38 099 00 20 5A				5,000	5,000-	
246 30 099 00 20 5A				322,900	322,900-	
246 38 099 00 20 53	5,050		5,050		5,050	
246 36 099 00 20 53	1,865,411		1,865,411	506,449	1,358,962	
246 36 099 00 19 53	8,560,712		8,560,712	952,722	7,607,990	
246 30 099 00 20 53	468,069		468,069	144,419	323,650	
346 36 099 00 20 5A				1,505,379	1,505,379-	
346 38 099 00 20 5A				57,500	57,500-	
346 36 099 00 19 5A				2,976,573	2,976,573-	
346 30 099 00 20 5A				209,500	209,500-	
346 36 099 00 20 53	3,068,722		3,068,722	1,016,688	2,052,034	
346 38 099 00 20 53	66,910		66,910	8,693	58,217	
346 30 099 00 20 53	837,698		837,698	300,139	537,559	
346 36 099 00 19 53	8,795,945		8,795,945	1,015,434	7,780,511	
446 30 099 00 20 5A				211,500	211,500-	
446 38 099 00 20 5A				34,100	34,100-	
446 36 099 00 20 5A				412,900	412,900-	
446 36 099 00 19 5A				1,759,400	1,759,400-	
446 36 099 00 19 53	8,700,918		8,700,918	1,121,357-	9,822,275	
446 38 099 00 20 53	354,185		354,185	121,787	232,398	
446 36 099 00 20 53	8,435,440		8,435,440	654,441	7,780,999	
446 30 099 00 20 53	3,365,236		3,365,236	965,524	2,399,712	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 30 099 00 20 51	1,990,000		89,511	4,626	84,885	1,900,489
546 38 099 00 20 51	300,000		117,951		117,951	182,049
546 36 099 00 20 51	10,580,000		3,350		3,350	10,576,650
546 36 099 00 19 51	12,000,000		4,000,000		4,000,000	8,000,000
SUBTOTAL DISB INCLUDES ACCRUALS	69,394,296		48,735,108	17,474,117	31,260,991	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	75,350,468		54,191,280	18,605,806	35,585,474	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
248 30 099 00 20 5A				17,400	17,400-	
248 36 099 00 20 5A				1,933,800	1,933,800-	
248 36 099 00 20 53	2,717,819		2,717,819	780,379	1,937,440	
248 30 099 00 20 53	17,405		17,405		17,405	
348 36 099 00 20 5A				9,473,800	9,473,800-	
348 30 099 00 20 5A				10,000	10,000-	
348 36 099 00 20 53	14,081,225		14,081,225	1,443,571	12,637,654	
348 30 099 00 20 53	140,327		140,327		140,327	
448 36 099 00 20 5A				3,477,100	3,477,100-	
448 30 099 00 20 5A				17,000	17,000-	
448 30 099 00 20 53	21,754		21,754	4,331	17,423	
448 36 099 00 20 53	23,296,337		23,296,337	1,466,479	21,829,858	
548 36 099 00 20 51	23,325,000		524,569		524,569	22,800,431
548 30 099 00 20 51	10,000					10,000
SUBTOTAL DISB INCLUDES ACCRUALS	63,609,867		40,799,436	18,623,860	22,175,576	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	63,609,867		40,799,436	18,623,860	22,175,576	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
363 38 099 00 20 53	174,791		174,791		174,791	
463 38 099 00 20 53	200,000		200,000		200,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	374,791		374,791		374,791	
TOTAL - APPROPRIATION	374,791		374,791		374,791	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES 365 36 099 00 20 53	20,011		20,011	20,011		
TOTAL - APPROPRIATION	20,011		20,011	20,011		
GRAND TOTAL DISB INCLUDES ACCRUALS	362,814,461		237,985,516	121,519,709	116,465,807	124,828,945

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 53	177,580		177,580	23,635	153,945	
SUBTOTAL - APPROPRIATION	177,580		177,580	23,635	153,945	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 53	1,336,527		1,336,527	672,826-	2,009,353	
SUBTOTAL - APPROPRIATION	1,336,527		1,336,527	672,826-	2,009,353	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 53	16,466		16,466	2,390	14,076	
SUBTOTAL - APPROPRIATION	16,466		16,466	2,390	14,076	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 53	148,758		148,758	21,592	127,166	
SUBTOTAL - APPROPRIATION	148,758		148,758	21,592	127,166	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 53	7,435		7,435	2,150-	9,585	
SUBTOTAL - APPROPRIATION	7,435		7,435	2,150-	9,585	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 53	10,965		10,965	5,741-	16,706	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	10,965		10,965	5,741-	16,706	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 53	1,093		1,093	159	934	
SUBTOTAL - APPROPRIATION	1,093		1,093	159	934	
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE						
GRANTS						
437 36 099 00 69 5A				2,000	2,000-	
437 36 099 00 69 53	1,100,000		1,100,000		1,100,000	
SUBTOTAL	1,100,000		1,100,000	2,000	1,098,000	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
237 95 099 00 94 53	1,633,265		1,633,265	872,298-	2,505,563	
337 95 099 00 94 53	230,900		230,900	339,085-	569,985	
437 95 099 00 94 53	1,365		1,365	198	1,167	
SUBTOTAL	1,865,530		1,865,530	1,211,185-	3,076,715	
SUBTOTAL - APPROPRIATION	2,965,530		2,965,530	1,209,185-	4,174,715	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 53	1,007		1,007	146	861	
SUBTOTAL - APPROPRIATION	1,007		1,007	146	861	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 34 099 00 69 5A				64,300	64,300-	
243 38 099 00 69 5A				29,000	29,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 38 099 00 69 53	53,584		53,584	24,325	29,259	
243 34 099 00 69 53	144,301		144,301		144,301	
343 34 099 00 69 5A				125,000	125,000-	
343 38 099 00 69 5A				117,400	117,400-	
343 34 099 00 69 53	1,018,622		1,018,622	285,335	733,287	
343 38 099 00 69 53	346,682		346,682	188,211	158,471	
443 38 099 00 69 5A				629,700	629,700-	
443 38 099 00 69 53	1,786,691		1,786,691	25,332	1,761,359	
443 34 099 00 69 53	1,250,000		1,250,000		1,250,000	
543 34 099 00 69 51	7,985,000		2,640		2,640	7,982,360
543 38 099 00 69 51	1,000,000		1,600		1,600	998,400
243 38 099 00 76 5A				267,700	267,700-	
243 38 099 00 76 53	816,122		816,122	88,838	727,284	
343 38 099 00 76 5A				865,700	865,700-	
343 38 099 00 76 53	2,792,792		2,792,792	846,067	1,946,725	
443 38 099 00 76 5A				4,466,100	4,466,100-	
443 38 099 00 76 53	13,251,758		13,251,758	1,732,703	11,519,055	
543 38 099 00 76 51	4,000,000					4,000,000
SUBTOTAL	34,445,552		21,464,792	9,755,711	11,709,081	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	34,445,552		21,464,792	9,755,711	11,709,081	12,980,760
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 38 099 00 69 5A				104,900	104,900-	
245 38 099 00 69 53	105,109		105,109		105,109	
245 38 099 00 76 5A				95,700	95,700-	
245 38 099 00 76 53	95,781		95,781		95,781	
345 38 099 00 76 5A				150,900	150,900-	
345 38 099 00 76 53	265,649		265,649	39,090	226,559	
445 38 099 00 76 5A				378,700	378,700-	
445 38 099 00 76 53	2,167,537		2,167,537	10,817	2,156,720	
545 38 099 00 76 51	300,000					300,000
SUBTOTAL	2,934,076		2,634,076	780,107	1,853,969	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	2,934,076		2,634,076	780,107	1,853,969	300,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
246 34 099 00 69 5A				811,200	811,200-	
246 36 099 00 69 5A				219,534	219,534-	
246 36 099 00 69 53	597,702		597,702	36,904	560,798	
246 34 099 00 69 53	1,351,898		1,351,898	201,231	1,150,667	
346 34 099 00 69 5A				220,200	220,200-	
346 34 099 00 69 53	2,071,418		2,071,418	585,423	1,485,995	
446 04 099 00 69 5A				1,000	1,000-	
446 34 099 00 69 5A				385,300	385,300-	
446 34 099 00 69 53	5,927,969		5,927,969	2,588,015	3,339,954	
446 04 099 00 69 53	35,000		35,000	19,607	15,393	
546 34 099 00 69 51	6,940,000		470,139		470,139	6,469,861
246 38 099 00 76 5A				700,600	700,600-	
246 34 099 00 61 5A				2,400	2,400-	
246 38 099 00 76 53	2,101,216		2,101,216	521,533	1,579,683	
246 34 099 00 61 53	374,241		374,241	137,719	236,522	
346 38 099 00 76 5A				1,314,600	1,314,600-	
346 34 099 00 61 5A				3,600	3,600-	
346 38 099 00 76 53	4,629,926		4,629,926	2,331,922	2,298,004	
346 34 099 00 61 53	196,732		196,732	30,829	165,903	
446 34 099 00 61 5A				30,000	30,000-	
446 38 099 00 76 5A				850,200	850,200-	
446 38 099 00 76 53	5,969,284		5,969,284	202,514	5,766,770	
446 34 099 00 61 53	608,066		608,066	190,294	417,772	
546 38 099 00 76 51	4,000,000		170		170	3,999,830
546 34 099 00 61 51	1,200,000		69,823		69,823	1,130,177
SUBTOTAL	36,003,452		24,403,584	11,384,625	13,018,959	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	36,003,452		24,403,584	11,384,625	13,018,959	11,599,868
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 34 099 00 69 53	250,000		250,000		250,000	
548 34 099 00 69 51	300,000					300,000
248 38 099 00 76 5A				261,400	261,400-	
248 38 099 00 76 53	740,374		740,374	253,971	486,403	
348 38 099 00 76 5A				670,600	670,600-	
348 38 099 00 76 53	1,239,853		1,239,853	78,377	1,161,476	
448 38 099 00 76 5A				950,000	950,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 38 099 00 76 53	4,588,320		4,588,320	380,518	4,207,802	
548 38 099 00 76 51	2,000,000					2,000,000
SUBTOTAL	9,118,547		6,818,547	2,594,866	4,223,681	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	9,118,547		6,818,547	2,594,866	4,223,681	2,300,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
249 95 099 00 94 53	4,503,243		4,503,243	1,683,972-	6,187,215	
349 95 099 00 94 53	1,335,930		1,335,930	1,606,690-	2,942,620	
449 95 099 00 94 53	516,571		516,571	956,407-	1,472,978	
249 69 099 00 80 53	517,599		517,599	34,564-	552,163	
249 69 099 00 82 53	134,870		134,870	14,306	120,564	
SUBTOTAL	7,008,213		7,008,213	4,267,327-	11,275,540	
SUBTOTAL - APPROPRIATION	7,008,213		7,008,213	4,267,327-	11,275,540	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 53	5		5	1	4	
SUBTOTAL - APPROPRIATION	5		5	1	4	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 53	242,248		242,248	119,585-	361,833	
SUBTOTAL - APPROPRIATION	242,248		242,248	119,585-	361,833	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
266 34 099 00 68 53	150,000		150,000		150,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	150,000		150,000		150,000	
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 53	8,642		8,642	2,339-	10,981	
SUBTOTAL - APPROPRIATION	8,642		8,642	2,339-	10,981	
TOTAL	94,576,096		67,395,468	18,284,079	49,111,389	27,180,628
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
200 11 000 00 01 53				1,390-	1,390	
300 11 000 00 01 53	300,000		300,000	169,443	130,557	
400 11 000 00 01 53	6,974,637		6,974,637	6,974,637		
500 11 000 00 01 5A				5,959,592-	5,959,592	
500 11 000 00 01 51	47,100,000		46,830,619	42,435,414	4,395,205	269,381
SUBTOTAL	54,374,637		54,105,256	43,618,512	10,486,744	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
200 21 000 00 02 53	458,123		458,123	56,866	401,257	
300 21 000 00 02 53	421,634		421,634	14,792	406,842	
400 03 000 00 02 53	288,559		288,559	87,700	200,859	
400 21 000 00 02 53	3,043,712		3,043,712	859,165	2,184,547	
500 11 000 00 02 51	559,100		559,017		559,017	83
500 03 000 00 02 51	75,800		41,338	731	40,607	34,462
500 21 000 00 02 51	4,500,000		3,652,275	1,540,605	2,111,670	847,725
SUBTOTAL	9,346,928		8,464,658	2,559,859	5,904,799	
COMP AND BENEFITS-REIMB DETAILS						
200 11 000 00 29 53	49,301		49,301	3,765	45,536	
300 11 000 00 29 53	201,392		201,392		201,392	
400 11 000 00 29 53	1,041,091		1,041,091	390,966	650,125	
500 11 000 00 29 51	596,500		596,500	7,499	589,001	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,888,284		1,888,284	402,230	1,486,054	
SPECIAL OPERATING EXPENSES						
200 11 000 00 03 53	1,572		1,572	400	1,172	
200 21 000 00 03 53	72,669		72,669	32,830	39,839	
200 04 000 00 03 53	49,226		49,226		49,226	
200 01 000 00 03 53	47,223		47,223		47,223	
300 04 000 00 03 53	207,833		207,833	69,254	138,579	
300 11 000 00 03 53	250,600		250,600	3,471	247,129	
300 21 000 00 03 53	10,700		10,700		10,700	
300 01 000 00 03 53	18,827		18,827	8,128	10,699	
400 21 000 00 03 53	292,119		292,119	85,495	206,624	
400 01 000 00 03 53	493,328		493,328	105,046	388,282	
400 11 000 00 03 53	288,818		288,818	53,191	235,627	
400 04 000 00 03 53	256,206		256,206	11,692	244,514	
500 21 000 00 03 51	220,000		30,913		30,913	189,087
500 11 000 00 03 51	1,881,800		1,861,001	89,645	1,771,356	20,799
500 04 000 00 03 51	122,300		30,813	40	30,773	91,487
SUBTOTAL	4,213,221		3,911,848	459,192	3,452,656	
TRAV & MISC EXP OF AID/W EMPLOYEES						
200 11 000 00 04 53	109,728		109,728	22,964	86,764	
300 11 000 00 04 53	204,596		204,596	60,887	143,709	
400 11 000 00 04 53	1,762,646		1,762,646	872,655	889,991	
500 11 000 00 04 51	1,524,000		1,190,394	352,664	837,730	333,606
SUBTOTAL	3,600,970		3,267,364	1,309,170	1,958,194	
ENTERTAINMENT						
300 11 000 00 07 53	443		443		443	
400 11 000 00 07 53	4,200		4,200	3,975	225	
500 11 000 00 07 51	2,500		110		110	2,390
SUBTOTAL	7,143		4,753	3,975	778	
SECURITY INVESTIGATIONS						
200 01 000 00 09 53	4,217		4,217	2,094	2,123	
300 01 000 00 09 53	15,134		15,134	3,293	11,841	
400 01 000 00 09 53	516,153		516,153	123,931	392,222	
500 01 000 00 09 51	398,100		225,786	2,745	223,041	172,314
SUBTOTAL	933,604		761,290	132,063	629,227	
OVERSEAS COORDINATING & AREA OFFICES						

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
200 38 000 00 13 53	5,229		5,229		5,229	
300 38 000 00 13 53	9,877		9,877		9,877	
400 38 000 00 13 53	34,631		34,631	2,695	31,936	
500 38 000 00 13 51	15,400		9,133		9,133	6,267
SUBTOTAL	65,137		58,870	2,695	56,175	
CENTRALIZED STORAGE COST OF HHE-FS						
200 11 000 00 14 53	10,073		10,073		10,073	
300 11 000 00 14 53	9		9		9	
400 11 000 00 14 53	156,167		156,167	154,800	1,367	
500 11 000 00 14 51	183,800		183,800	54,568	129,232	
SUBTOTAL	350,049		350,049	209,368	140,681	
COMPUTER & FINANCIAL OPERATING EXP.						
200 21 000 00 16 53	133,978		133,978	504	133,474	
200 11 000 00 16 53	1,581,360		1,581,360	402,428	1,178,932	
300 11 000 00 16 53	66,309		66,309	32,950	33,359	
300 21 000 00 16 53	496,411		496,411	249,391	247,020	
400 21 000 00 16 53	3,209,773		3,209,773	1,389,268	1,820,505	
400 11 000 00 16 53	2,489,806		2,489,806	676,699	1,813,107	
500 21 000 00 16 51	4,500,000		1,523,107	12,850	1,510,257	2,976,893
500 11 000 00 16 51	797,000		183,301	22,676	160,625	613,699
SUBTOTAL	13,274,637		9,684,045	2,786,766	6,897,279	
COMP & BENEFITS - JOINT CAREER CORPS						
300 11 000 00 38 53	7,583		7,583		7,583	
400 11 000 00 38 53	256,451		256,451	193,099	63,352	
500 11 000 00 38 51	264,200		264,200	29,644	234,556	
SUBTOTAL	528,234		528,234	222,743	305,491	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
200 14 000 00 28 53	57,289		57,289	517	56,772	
300 14 000 00 28 53	308,579		308,579	134,990	173,589	
400 14 000 00 28 53	2,660,952		2,660,952	453,159	2,207,793	
500 14 000 00 28 51	927,800		416,778	21,389	395,389	511,022
SUBTOTAL	3,954,620		3,443,598	610,055	2,833,543	
STATE DEPARTMENT SUPPORT						
400 11 000 00 37 53	19,854,300		19,854,300		19,854,300	
500 11 000 00 37 51	3,000,000		3,000,000		3,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	22,854,300		22,854,300		22,854,300	
UNDIST EXPS-WASH TO MISSION-ADMIN						
200 88 000 00 90 55				384	384-	
400 88 000 00 90 55				15,148-	15,148	
SUBTOTAL				14,764-	14,764	
REVERSE OF PY UNDIST EXPS FORWARDED						
200 88 000 00 96 55	384-		384-	384-		
400 88 000 00 96 55	15,148		15,148	15,148		
SUBTOTAL	14,764		14,764	14,764		
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	115,406,528		109,337,313	52,316,628	57,020,685	6,069,215
TRADE AND DEVELOPMENT PROGRAMS						
AID/W COMPENSATION & BENEFITS						
201 74 000 00 01 53	19,822		19,822	18,606	1,216	
SUBTOTAL - APPROPRIATION	19,822		19,822	18,606	1,216	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 53	29,681		29,681		29,681	
SPECIAL OPERATING EXPENSES						
402 21 000 00 03 53	91,250		91,250	5,225	86,025	
402 01 000 00 03 53	3,761		3,761		3,761	
402 04 000 00 03 53	103,419		103,419	18,990	84,429	
SUBTOTAL	198,430		198,430	24,215	174,215	
SECURITY INVESTIGATIONS						
402 01 000 00 09 53	26,399		26,399		26,399	
COMPUTER & FINANCIAL OPERATING EXP.						
402 21 000 00 16 53	120,788		120,788		120,788	
402 11 000 00 16 53	200,522		200,522	72,429	128,093	
SUBTOTAL	321,310		321,310	72,429	248,881	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDIT OF CONTRACTS 402 01 000 00 24 53	6,024		6,024		6,024	
SUBTOTAL - APPROPRIATION	581,844		581,844	96,644	485,200	
TRADE & DEVELOPMENT PROGRAM						
AID/W COMPENSATION & BENEFITS 504 74 000 00 01 5A 504 74 000 00 01 51	140,000		132,464	14,858- 119,732	14,858 12,732	7,536
SUBTOTAL DISB INCLUDES ACCRUALS	140,000		132,464	104,874	27,590	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	140,000		132,464	104,874	27,590	7,536
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TRAV & MISC EXP OF AID/W EMPLOYEES 425 11 000 00 04 53	248,076		248,076	7,124	240,952	
COMPUTER & FINANCIAL OPERATING EXP. 425 21 000 00 16 53	180,182		180,182	11,382	168,800	
SUBTOTAL - APPROPRIATION	428,258		428,258	18,506	409,752	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP. 426 21 000 00 16 53	9,917		9,917		9,917	
SUBTOTAL - APPROPRIATION	9,917		9,917		9,917	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W COMPENSATION & BENEFITS 536 11 000 00 01 51	40,562,000		40,526,000	40,526,000		36,000
SUBTOTAL - APPROPRIATION	40,562,000		40,526,000	40,526,000		36,000
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AID/W GENERAL OPERATING EXPENSES 450 21 000 00 02 53	350,000		350,000		350,000	

APPROPRIATION ALLOTMENT REPORT - ATD/W

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL OPERATING EXPENSES						
450 01 000 00 03 51	833,500		93,738		93,738	739,762
450 01 000 00 03 53	316,466		316,466	24,902	291,564	
SUBTOTAL	1,149,966		410,204	24,902	385,302	
COMPUTER & FINANCIAL OPERATING EXP.						
450 21 000 00 16 53	2,200,000		2,200,000	3,290	2,196,710	
SUBTOTAL - APPROPRIATION	3,699,966		2,960,204	28,192	2,932,012	739,762
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	160,848,335		153,995,822	93,109,450	60,886,372	6,852,513
GRAND TOTAL DISB INCLUDES ACCRUALS	255,424,431		221,391,290	111,393,529	109,997,761	34,033,141

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
200 66 730 00 64 53	292,525		292,525		292,525	
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
200 74 000 00 46 53	2,384		2,384		2,384	
TOTAL - APPROPRIATION	294,909		294,909		294,909	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 53	189,550		189,550	78,079	111,471	
HONG KONG						
201 51 478 00 46 5A				13,518	13,518-	
201 51 478 00 46 53	44,931		44,931	26,707	18,224	
SUBTOTAL	234,481		234,481	118,304	116,177	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 53	18,290,146		18,290,146	2,272,443	16,017,703	
TOTAL - APPROPRIATION	18,524,627		18,524,627	2,390,747	16,133,880	
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 07 099 00 86 53	617,775		617,775		617,775	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	617,775		617,775		617,775	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
303 65 511 00 83 53	7,437,537		7,437,537	85,230	7,352,307	
403 65 511 00 83 53	12,300,000		12,300,000		12,300,000	
ECUADOR						
303 65 518 00 83 53	16,000,000		16,000,000	6,950,355	9,049,645	
PERU						
303 65 527 00 83 53	25,968,708		25,968,708		25,968,708	
403 65 527 00 83 51	6,181,000		6,181,000		6,181,000	
SUBTOTAL	67,887,245		67,887,245	7,035,585	60,851,660	
REFUGEE RELIEF, REHABILITATION AND RE						
AFGHANISTAN						
403 07 306 00 85 51	2,000,000					2,000,000
BOLIVIA						
303 50 511 00 85 5A				1,593,794	1,593,794-	
303 50 511 00 85 53	6,759,709		6,759,709	534,545	6,225,164	
ECUADOR						
303 50 518 00 85 5A				12,036	12,036-	
303 50 518 00 85 53	3,221,267		3,221,267	905,489	2,315,778	
HONDURAS						
403 51 522 00 85 5A				20,467	20,467-	
403 51 522 00 85 51	2,550,000		2,072,926	48,905	2,024,021	477,074
PERU						
303 50 527 00 85 5A				2,446,597	2,446,597-	
303 50 527 00 85 53	8,415,904		8,415,904	334,325	8,081,579	
403 50 527 00 85 51	7,790,000		7,790,000		7,790,000	
SOMALIA						
303 60 649 00 85 5A				111,803	111,803-	
303 60 649 00 85 53	638,678		638,678	28,194	610,484	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUDAN						
303 50 650 00 85 53	5,500,000		5,500,000		5,500,000	
ZAIRE REPUBLIC						
303 60 660 00 85 53	1,850,000		1,850,000	41,300	1,808,700	
CHAD						
303 60 677 00 85 5A				750,000	750,000-	
303 60 677 00 85 53	4,413,269		4,413,269	604,120	3,809,149	
RWANDA						
303 60 696 00 85 53	2,500,000		2,500,000		2,500,000	
SUBTOTAL DISB INCLUDES ACCRUALS	45,638,827		43,161,753	7,431,575	35,730,178	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	113,526,072		111,048,998	14,467,160	96,581,838	
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
504 74 000 00 46 51	142,500		57,825	27,812	30,013	84,675
HONG KONG						
504 51 478 00 46 5A				5,841	5,841-	
504 51 478 00 46 51	75,000		55,842	44,362	11,480	19,158
SUBTOTAL DISB INCLUDES ACCRUALS	217,500		113,667	78,015	35,652	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
504 74 099 00 48 51	19,215,000		1,381,610	281,431	1,100,179	17,833,390
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	19,432,500		1,495,277	359,446	1,135,831	
SAHEL DEVELOPMENT PROGRAM, FY '78						
REFUGEE RELIEF, REHABILITATION AND RE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PERU						
812 50 527 00 85 5A				3,084,974	3,084,974-	
812 50 527 00 85 53	5,896,674		5,896,674	165,203	5,731,471	
SUBTOTAL	5,896,674		5,896,674	3,250,177	2,646,497	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
812 07 099 00 86 53	587,488		587,488	377,241	210,247	
TOTAL - APPROPRIATION	6,484,162		6,484,162	3,627,418	2,856,744	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 07 099 00 86 53	25,624		25,624		25,624	
ECUADOR						
425 50 518 00 86 53	23,431		23,431		23,431	
EL SALVADOR						
425 50 519 00 86 5A				28,656	28,656-	
425 50 519 00 86 53	134,583		134,583	11,344	123,239	
PERU						
425 50 527 00 86 53	26,684		26,684	26,393	291	
SUBTOTAL	210,322		210,322	66,393	143,929	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	210,322		210,322	66,393	143,929	
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS						
630 66 439 00 63 53	104,433		104,433		104,433	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
VIETNAM						
630 66 730 00 63 53	1,016,187		1,016,187		1,016,187	
SUBTOTAL	1,120,620		1,120,620		1,120,620	
TOTAL - APPROPRIATION	1,120,620		1,120,620		1,120,620	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CENTRAL WEST AFRICA						
431 61 625 00 85 53	114,149		114,149	111,736	2,413	
CHAD						
431 54 677 00 85 5A				2,000	2,000-	
431 54 677 00 85 53	39,809		39,809	7,236	32,573	
SUBTOTAL	153,958		153,958	120,972	32,986	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
431 38 099 00 86 53	10,481		10,481		10,481	
TANZANIA						
431 50 621 00 86 53	20		20		20	
SUBTOTAL	10,501		10,501		10,501	
TOTAL - APPROPRIATION	164,459		164,459	120,972	43,487	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FY-84						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
435 65 511 00 83 53	10,000,000		10,000,000		10,000,000	
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
235 51 145 00 85 5A				500,000	500,000-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
235 51 145 00 85 53	7,068,302		7,068,302	895,270	6,173,032	
LEBANON						
235 62 268 00 85 53	17,500		17,500	17,500		
SUDAN						
235 50 650 00 85 5A				174,704	174,704-	
235 50 650 00 85 53	759,926		759,926	380,221	379,705	
AFRICA REGION FUNDED ACTIVITY						
235 38 698 00 85 53	35,283		35,283		35,283	
235 61 698 00 85 53	2,065		2,065	13,956-	16,021	
SUBTOTAL	7,883,076		7,883,076	1,953,739	5,929,337	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
235 07 099 00 86 53	8,468,596		8,468,596	207,409	8,261,187	
335 07 099 00 86 53	3,562,586		3,562,586	507,872	3,054,714	
435 07 099 00 86 53	9,467,150		9,467,150		9,467,150	
ITALY						
235 21 145 00 86 53				331,534-	331,534	
335 51 145 00 86 5A				200,000	200,000-	
335 51 145 00 86 53	9,694,164		9,694,164	901,506	8,792,658	
ECUADOR						
235 50 518 00 86 53	11,211		11,211		11,211	
335 50 518 00 86 53	79,216		79,216		79,216	
EL SALVADOR						
235 50 519 00 86 53	106,250		106,250	13,041	93,209	
HAITI						
235 50 521 00 86 53	23,853		23,853		23,853	
PERU						
335 50 527 00 86 53	9,710		9,710		9,710	
JAMAICA						
235 50 532 00 86 53	57,200		57,200		57,200	
335 50 532 00 86 53	684		684		684	
OTHER WEST INDIES-EASTN CARIBN REG						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
235 50 538 00 86 5A				4,494	4,494-	
235 50 538 00 86 53	8,951		8,951	4,457	4,494	
235 52 538 00 86 53	11,218		11,218		11,218	
ZIMBABWE						
435 50 613 00 86 5A				45,000	45,000-	
435 50 613 00 86 53	952,850		952,850		952,850	
ZAIRE REPUBLIC						
435 50 660 00 86 53	1,000,000		1,000,000	602,217	397,783	
MAURITANIA						
435 51 682 00 86 53	200,000		200,000		200,000	
NIGER						
435 50 683 00 86 53	1,780,000		1,780,000		1,780,000	
SENEGAL						
435 50 685 00 86 53	1,250,000		1,250,000		1,250,000	
MALI						
435 50 688 00 86 53	350,000		350,000		350,000	
RWANDA						
435 50 696 00 86 53	1,000,000		1,000,000		1,000,000	
SUBTOTAL	38,033,639		38,033,639	2,154,462	35,879,177	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	55,916,715		55,916,715	4,108,201	51,808,514	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
237 62 233 00 85 53	26,467,282		26,467,282		26,467,282	
337 62 233 00 85 53	15,000,000		15,000,000		15,000,000	
437 62 233 00 85 53	15,000,000		15,000,000		15,000,000	
CHAD						
237 54 677 00 85 5A				276,380	276,380-	
237 54 677 00 85 53	1,416,970		1,416,970	544,569	872,401	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	57,884,252		57,884,252	820,949	57,063,303	
WORLDWIDE DISASTER ASSISTANCE						
ITALY						
437 51 145 00 86 53	10,000,000		10,000,000		10,000,000	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	67,884,252		67,884,252	820,949	67,063,303	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 5A				500,000	500,000-	
838 51 145 00 85 53	12,896,731		12,896,731	2,701,489	10,195,242	
LEBANON						
838 54 268 00 85 5A				6,308,071	6,308,071-	
838 54 268 00 85 53	11,981,637		11,981,637	173,794	11,807,843	
DOMINICAN REPUBLIC						
838 50 517 00 85 5A				3,996	3,996-	
838 50 517 00 85 53	22,688		22,688		22,688	
SOMALIA						
838 50 649 00 85 5A				996,226	996,226-	
838 50 649 00 85 53	9,754,209		9,754,209	522,439	9,231,770	
SUDAN						
838 50 650 00 85 5A				449,423	449,423-	
838 50 650 00 85 53	4,550,000		4,550,000	1,048,653	3,501,347	
ZAIRE REPUBLIC						
838 60 660 00 85 53	1,725,000		1,725,000		1,725,000	
AFRICA REGION FUNDED ACTIVITY						
838 61 698 00 85 53	6,733		6,733	442-	7,175	
SUBTOTAL DISB INCLUDES ACCRUALS	40,936,998		40,936,998	12,703,649	28,233,349	
WORLDWIDE DISASTER ASSISTANCE						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 51	21,700,000		13,665,099	18,571	13,646,528	8,034,901
838 07 099 00 86 53	14,420,905		14,420,905	1,262,366	13,158,539	
ITALY						
838 51 145 00 86 51	1,655,781					1,655,781
838 21 145 00 86 53	331,534		331,534	331,534		
838 51 145 00 86 53	2,355,998		2,355,998	481,429	1,874,569	
TURKEY						
838 52 277 00 86 53	1,364		1,364	1,364		
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 53	224,039		224,039	168,740	55,299	
PHILIPPINES						
838 51 492 00 86 51	888,103		635,103		635,103	253,000
INDONESIA						
838 50 497 00 86 5A				1,500	1,500-	
838 50 497 00 86 53	28,562		28,562	24,950	3,612	
BOLIVIA						
838 50 511 00 86 5A				28,370	28,370-	
838 50 511 00 86 53	28,370		28,370		28,370	
COSTA RICA						
838 50 515 00 86 5A				3,500	3,500-	
838 50 515 00 86 53	61,622		61,622	2,539	59,083	
ECUADOR						
838 50 518 00 86 53	97,550		97,550		97,550	
EL SALVADOR						
838 50 519 00 86 53	75,000		75,000	75,000		
GUATEMALA						
838 50 520 00 86 5A				26,812	26,812-	
838 50 520 00 86 53	66,215		66,215	13,200	53,015	
PERU						
838 50 527 00 86 5A				34,795	34,795-	
838 50 527 00 86 53	150,178		150,178	9,852	140,326	
OTHER WEST INDIES-EASTN CARIBN REG						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 52 538 00 86 5A				37,918	37,918-	
838 54 538 00 86 53	349		349	349		
838 52 538 00 86 53	116,000		116,000	12,082	103,918	
GRENADA						
838 52 543 00 86 5A				219,077	219,077-	
838 52 543 00 86 53	230,576		230,576	11,499	219,077	
REDSO/EA						
838 51 623 00 86 51	30,000					30,000
GHANA						
838 50 641 00 86 53	11,500		11,500		11,500	
SWAZILAND						
838 50 645 00 86 5A				10,600	10,600-	
838 50 645 00 86 53	70,457		70,457	7,201	63,256	
SUDAN						
838 51 650 00 86 51	70,000		70,000		70,000	
CAPE VERDE ISLANDS						
838 51 655 00 86 51	250,000		250,000	150,000	100,000	
MOZAMBIQUE						
838 52 656 00 86 5A				90,000	90,000-	
838 52 656 00 86 53	671,531		671,531	89,855	581,676	
TUNISIA						
838 50 664 00 86 51			6,749	1,320	5,429	6,749-
838 51 664 00 86 51	90,000					90,000
838 50 664 00 86 53	9,475		9,475	9,475		
REPUBLIC OF SOUTH AFRICA						
838 52 674 00 86 5A				62,500	62,500-	
838 52 674 00 86 53	250,000		250,000	62,500	187,500	
GUINEA						
838 52 675 00 86 5A				27,469	27,469-	
838 52 675 00 86 53	83,082		83,082	6,740	76,342	
MAURITANIA						
838 50 682 00 86 5A				43,359	43,359-	
838 50 682 00 86 53	1,065,639		1,065,639	148,171	917,468	
SENEGAL						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 50 685 00 86 53	456,450		456,450	137,549	318,901	
REPUBLIC OF MADAGASCAR						
838 52 687 00 86 5A				66,700	66,700-	
838 52 687 00 86 53	98,579		98,579	14,700	83,879	
SUBTOTAL	45,588,859		35,531,926	3,693,586	31,838,340	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	86,525,857		76,468,924	16,397,235	60,071,689	
DISB INCLUDES ACCRUALS						
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
639 30 099 00 74 53	60,560,000		60,560,000		60,560,000	
TOTAL - APPROPRIATION	60,560,000		60,560,000		60,560,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
PERU						
343 50 527 00 86 5A				29,145	29,145-	
343 50 527 00 86 53	36,715		36,715		36,715	
SUBTOTAL	36,715		36,715	29,145	7,570	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	36,715		36,715	29,145	7,570	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
244 36 099 00 81 5A				4,195,500	4,195,500-	
244 36 099 00 81 53	7,543,901		7,543,901	264,505	7,279,396	
344 36 099 00 81 5A				14,842,200	14,842,200-	
344 36 099 00 81 53	28,702,126		28,702,126	10,103,946	18,598,180	
444 36 099 00 81 5A				23,627,400	23,627,400-	
444 36 099 00 81 53	111,888,748		111,888,748	10,696,901	101,191,847	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 36 099 00 81 51	119,088,000		5,100,959		5,100,959	113,987,041
SUBTOTAL DISB INCLUDES ACCRUALS	267,222,775		153,235,734	63,730,452	89,505,282	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	267,222,775		153,235,734	63,730,452	89,505,282	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
246 30 099 00 74 53	112,749		112,749		112,749	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES						
246 74 099 00 47 53	740,133		740,133	6,204	733,929	
TOTAL - APPROPRIATION	852,882		852,882	6,204	846,678	
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
355 30 099 00 74 53	40,000,000		40,000,000		40,000,000	
455 30 099 00 74 53	50,000,000		50,000,000		50,000,000	
555 30 099 00 74 51	90,000,000		90,000,000		90,000,000	
SUBTOTAL	180,000,000		180,000,000		180,000,000	
TOTAL - APPROPRIATION	180,000,000		180,000,000		180,000,000	
SECURITY SUPPORTING ASSISTANCE						
CLOSEOUT ACTIVITIES - NONPROJECT						
VIETNAM						
856 66 730 00 63 53	2,005,036		2,005,036		2,005,036	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	2,005,036		2,005,036		2,005,036	
FUNCTIONAL D.A.,POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
464 36 099 00 81 53	2,000,000		2,000,000		2,000,000	
TOTAL - APPROPRIATION	2,000,000		2,000,000		2,000,000	
ECONOMIC SUPPORT FUND - NO YEAR						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
967 38 099 00 84 51	6,000,000					6,000,000
TOTAL - APPROPRIATION	6,000,000					
FUNCTIONAL D.A.,HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
468 07 099 00 86 53	1,427,223		1,427,223	186,967	1,240,256	
PHILIPPINES						
468 51 492 00 86 5A				425,646	425,646-	
468 51 492 00 86 53	2,225,000		2,225,000	115,266	2,109,734	
SUBTOTAL DISB INCLUDES ACCRUALS	3,652,223		3,652,223	727,879	2,924,344	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	3,652,223		3,652,223	727,879	2,924,344	
PEACEKEEPING OPERATIONS						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
286 70 259 00 36 53	16,305		16,305		16,305	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	16,305		16,305		16,305	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
294 38 099 00 84 5A				671,500	671,500-	
294 38 099 00 84 53	3,261,265		3,261,265	1,733,486	1,527,779	
394 38 099 00 84 5A				2,071,300	2,071,300-	
394 38 099 00 84 53	7,574,752		7,574,752	1,554,589	6,020,163	
494 38 099 00 84 5A				1,140,500	1,140,500-	
494 38 099 00 84 53	22,932,314		22,932,314	1,974,688	20,957,626	
594 38 099 00 84 51	30,000,000		6,350,000		6,350,000	23,650,000
SUBTOTAL DISB INCLUDES ACCRUALS	63,768,331		40,118,331	9,146,063	30,972,268	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	63,768,331		40,118,331	9,146,063	30,972,268	
GRAND TOTAL DISB INCLUDES ACCRUALS	956,816,537		782,708,266	115,998,264	666,710,002	174,108,271

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 88 899 00 91 55				176,366	176,366-	
200 88 899 00 92 55				83,198	83,198-	
200 88 899 00 95 55				1,019,763	1,019,763-	
200 88 899 00 96 55	1,364,995-		1,364,995-	1,364,995-		
200 79 899 00 99 53				8,790-	8,790	
300 88 899 00 91 55				90,823	90,823-	
300 88 899 00 92 55				79,866	79,866-	
300 88 899 00 95 55				2,077,817	2,077,817-	
300 88 899 00 96 55	2,440,748-		2,440,748-	2,440,748-		
400 88 899 00 91 55				206,363	206,363-	
400 88 899 00 92 55				346,859	346,859-	
400 88 899 00 95 55				1,320,375	1,320,375-	
400 88 899 00 96 55	1,413,803-		1,413,803-	1,413,803-		
500 88 899 00 91 55				23,041	23,041-	
500 88 899 00 92 55				74,113	74,113-	
500 88 899 00 95 55				1,252,917-	1,252,917	
TOTAL	5,219,546-		5,219,546-	982,669-	4,236,877-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 55				2,868	2,868-	
201 88 899 00 95 55				81,833-	81,833	
201 88 899 00 96 55	61,232		61,232	61,232		
TOTAL	61,232		61,232	17,733-	78,965	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 55				26,425-	26,425	
402 88 899 00 92 55				1,829	1,829-	
402 88 899 00 95 55				14,977,492	14,977,492-	
402 88 899 00 96 55	26,768,721-		26,768,721-	26,768,721-		
TOTAL	26,768,721-		26,768,721-	11,815,825-	14,952,896-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 899 00 91 55				65	65-	
303 88 899 00 92 55				28,278	28,278-	
303 88 899 00 95 55				962,912-	962,912	
303 88 899 00 96 55	70,775		70,775	70,775		
403 88 899 00 91 55				1,200,000	1,200,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	70,775		70,775	336,206	265,431-	
TRADE & DEVELOPMENT PROGRAM						
504 88 899 00 95 55				21,220-	21,220	
UNANTICIPATED NEEDS						
306 88 899 00 96 55	100,000-		100,000-	100,000-		
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 95 55				5,719-	5,719	
011 88 899 00 96 55	5,719		5,719	5,719		
TOTAL	5,719		5,719		5,719	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 55				18,581	18,581-	
812 88 899 00 92 55				523,892	523,892-	
812 88 899 00 95 55				1,398,219-	1,398,219	
812 88 899 00 96 55	811,459		811,459	811,459		
TOTAL	811,459		811,459	44,287-	855,746	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 55				2,925	2,925-	
518 88 899 00 95 55				7,810	7,810-	
518 88 899 00 96 55	10,735-		10,735-	10,735-		
TOTAL	10,735-		10,735-		10,735-	
CONTINGENCY FUND, GENERAL						
521 88 899 00 96 55	12,740		12,740	12,740		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 55				175	175-	
424 88 899 00 92 55						
424 88 899 00 95 55				2,695,136	2,695,136-	
424 88 899 00 96 55	5,375,319-		5,375,319-	5,375,319-		
TOTAL	5,375,319-		5,375,319-	2,680,008-	2,695,311-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 55				25,744	25,744-	
425 88 899 00 95 55				651,943	651,943-	
425 88 899 00 96 55	4,890,617-		4,890,617-	4,890,617-		
425 79 899 00 99 53				7-	7	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	4,890,617-		4,890,617-	4,212,937-	677,680-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 92 55				1,904	1,904-	
426 88 899 00 95 55				6,178,158	6,178,158-	
426 88 899 00 96 55	6,411,933-		6,411,933-	6,411,933-		
TOTAL	6,411,933-		6,411,933-	231,871-	6,180,062-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 95 55				35,109	35,109-	
729 88 899 00 96 55	9,400-		9,400-	9,400-		
TOTAL	9,400-		9,400-	25,709	35,109-	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 88 899 00 95 55				354	354-	
630 88 899 00 96 55	354-		354-	354-		
TOTAL	354-		354-		354-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 92 55				1,730	1,730-	
431 88 899 00 95 55				120,432	120,432-	
431 88 899 00 96 55	118,098-		118,098-	118,098-		
TOTAL	118,098-		118,098-	4,064	122,162-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 55				1,947	1,947-	
734 88 899 00 95 55				722	722-	
734 88 899 00 96 55	2,236-		2,236-	2,236-		
TOTAL	2,236-		2,236-	433	2,669-	
INTERNATIONAL DISASTER ASSISTANCE						
235 88 899 00 91 55				2,849	2,849-	
235 88 899 00 92 55				2,784-	2,784	
235 88 899 00 95 55				863,708-	863,708	
235 88 899 00 96 55	151,463		151,463	151,463		
335 88 899 00 91 55				42,022-	42,022	
335 88 899 00 95 55				1,520,080	1,520,080-	
335 88 899 00 96 55	1,502,118-		1,502,118-	1,502,118-		
435 88 899 00 91 55				50,673	50,673-	
435 88 899 00 95 55				520,197	520,197-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 88 899 00 96 55	539,549-		539,549-	539,549-		
TOTAL	1,890,204-		1,890,204-	704,919-	1,185,285-	
ECONOMIC SUPPORT FUND						
237 88 899 00 89 55	12,068,041		12,068,041	12,068,041		
237 88 899 00 91 55				4,222,090	4,222,090-	
237 88 899 00 92 55				38,211	38,211-	
237 88 899 00 93 55				12,068,041-	12,068,041	
237 88 899 00 95 55				4,296,714	4,296,714-	
237 88 899 00 96 55	8,322,317-		8,322,317-	8,322,317-		
237 79 899 00 99 53				46,411-	46,411	
337 88 899 00 91 55				193,019	193,019-	
337 88 899 00 92 55				8,497,795	8,497,795-	
337 88 899 00 95 55				191,481,626-	191,481,626	
337 88 899 00 96 55	194,887,326		194,887,326	194,887,326		
437 88 899 00 91 55				1,009,466	1,009,466-	
437 88 899 00 92 55				21,395	21,395-	
437 88 899 00 95 55				197,898	197,898-	
437 88 899 00 96 55	4,279,401-		4,279,401-	4,279,401-		
TOTAL	194,353,649		194,353,649	9,234,159	185,119,490	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 55				50,063	50,063-	
838 88 899 00 92 55				585,151	585,151-	
838 79 899 00 95 53	32,109		32,109	32,109		
838 88 899 00 95 55				1,217,508-	1,217,508	
838 88 899 00 96 55	608,454		608,454	608,454		
TOTAL	640,563		640,563	58,269	582,294	
FUNCTIONAL D.A., POPULATION PLANNING						
444 79 899 00 99 53				346,824-	346,824	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
246 79 899 00 99 53				5,880-	5,880	
FUNCTIONAL D.A., HEALTH						
248 79 899 00 99 53				6,447-	6,447	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
249 88 899 00 91 55				814,524	814,524-	
249 88 899 00 92 55				16,295-	16,295	
249 88 899 00 95 55				33,464,097-	33,464,097	
249 88 899 00 96 55	23,769,718		23,769,718	23,769,718		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 79 899 00 99 53				1,934-	1,934	
349 88 899 00 91 55				503,781	503,781-	
349 88 899 00 92 55				300,703	300,703-	
349 88 899 00 95 55				28,002,700-	28,002,700	
349 88 899 00 96 55	3,963,576		3,963,576	3,963,576		
349 79 899 00 99 53				15,826-	15,826	
449 88 899 00 91 55				369,145	369,145-	
449 88 899 00 92 55				109,291	109,291-	
449 88 899 00 95 55				1,569,153-	1,569,153	
449 88 899 00 96 55	54,756		54,756	54,756		
549 88 899 00 91 55				21,844	21,844-	
549 88 899 00 95 55				705,106	705,106-	
TOTAL	27,788,050		27,788,050	32,457,561-	60,245,611	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 899 00 91 55				9,415	9,415-	
450 88 899 00 95 55				9,757-	9,757	
TOTAL				342-	342	
DEVELOPMENT LOAN FUND						
253 88 899 00 95 55				560-	560	
253 88 899 00 96 55	560		560	560		
353 88 899 00 91 55				44	44-	
353 88 899 00 95 55				52,844-	52,844	
353 88 899 00 96 55	52,800		52,800	52,800		
TOTAL	53,360		53,360		53,360	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 55				811,882	811,882-	
856 88 899 00 92 55				16,715-	16,715	
856 88 899 00 95 55				450,741	450,741-	
856 88 899 00 96 55	814,622-		814,622-	814,622-		
856 79 899 00 99 53				30-	30	
TOTAL	814,622-		814,622-	431,256	1,245,878-	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 88 899 00 95 55				51	51-	
857 88 899 00 96 55	51-		51-	51-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	51-		51-		51-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION						
263 88 899 00 95 55				1,602,263	1,602,263-	
263 88 899 00 96 55	2,002,263-		2,002,263-	2,002,263-		
363 88 899 00 95 55				20,000	20,000-	
463 88 899 00 91 55				22,691	22,691-	
463 88 899 00 95 55				667,848	667,848-	
463 88 899 00 96 55	57,696		57,696	57,696		
TOTAL	1,944,567-		1,944,567-	368,235	2,312,802-	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
365 88 899 00 95 55				20,011-	20,011	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 92 55				95,648	95,648-	
967 88 899 00 95 55				7,924,225-	7,924,225	
967 88 899 00 96 55	9,742,751		9,742,751	9,742,751		
TOTAL	9,742,751		9,742,751	1,914,174	7,828,577	
FUNCTIONAL D.A.,HEALTH						
468 88 899 00 95 55				1,161,967-	1,161,967	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 899 00 95 55				3,451,311-	3,451,311	
270 88 899 00 96 55	2,630,132		2,630,132	2,630,132		
370 88 899 00 95 55				6,500-	6,500	
370 88 899 00 96 55	11,505-		11,505-	11,505-		
470 88 899 00 91 55				560	560-	
TOTAL	2,618,627		2,618,627	838,624-	3,457,251	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 55				14,338	14,338-	
979 88 899 00 96 55	14,338-		14,338-	14,338-		
TOTAL	14,338-		14,338-		14,338-	
PEACEKEEPING OPERATIONS						
286 88 899 00 91 55				9	9-	
286 88 899 00 95 55				1,196-	1,196	
286 88 899 00 96 55	1,187		1,187	1,187		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,187		1,187		1,187	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 88 899 00 95 55				876	876-	
389 88 899 00 96 55	876-		876-	876-		
TOTAL	876-		876-		876-	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
294 88 899 00 91 55				943,894	943,894-	
294 88 899 00 95 55				152,020-	152,020	
294 88 899 00 96 55	773,888-		773,888-	773,888-		
394 88 899 00 91 55				44,136	44,136-	
394 88 899 00 95 55				90,935-	90,935	
394 88 899 00 96 55	11,814-		11,814-	11,814-		
494 88 899 00 91 55				56,206	56,206-	
494 88 899 00 95 55				256,206	256,206-	
494 88 899 00 96 55	342,246-		342,246-	342,246-		
TOTAL	1,127,948-		1,127,948-	70,461-	1,057,487-	
GRAND TOTAL	181,460,547		181,460,547	43,334,341-	224,794,888	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 88 999 00 89 55	118,876-		118,876-	118,876-		
200 88 999 00 93 55				96,534	96,534-	
200 89 999 00 98 53	381,576					381,576
300 88 999 00 89 55	189,638-		189,638-	189,638-		
300 88 999 00 93 55				119,953	119,953-	
300 89 999 00 98 53	38,394-					38,394-
400 88 999 00 89 55	3,117,904-		3,117,904-	3,117,904-		
400 88 999 00 93 55				2,235,124	2,235,124-	
400 89 999 00 98 53	84,530					84,530
500 88 999 00 93 55				1,060,368	1,060,368-	
500 89 999 00 95 51	1,478,300-					1,478,300-
500 89 999 00 98 51	1,748,200					1,748,200
TOTAL	2,728,806-		3,426,418-	85,561	3,511,979-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 55	760,605-		760,605-	760,605-		
201 88 999 00 93 55				819,051	819,051-	
201 89 999 00 98 53	34,312					34,312
TOTAL	726,293-		760,605-	58,446	819,051-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 55	11,113,016-		11,113,016-	11,113,016-		
402 88 999 00 93 55				41,485,974	41,485,974-	
402 89 999 00 98 53	4,607,980					4,607,980
TOTAL	6,505,036-		11,113,016-	30,372,958	41,485,974-	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
303 88 999 00 89 55	4,834,031-		4,834,031-	4,834,031-		
303 88 999 00 93 55				5,165,320	5,165,320-	
403 88 999 00 93 55				137,500	137,500-	
403 89 999 00 98 53	12,450,000					12,450,000
TOTAL	7,615,969		4,834,031-	468,789	5,302,820-	
TRADE & DEVELOPMENT PROGRAM						
504 88 999 00 93 55				45,388	45,388-	
504 89 999 00 98 51	102,500					102,500

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	102,500			45,388	45,388-	
UNANTICIPATED NEEDS						
306 89 999 00 98 53	2,439					2,439
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 53	30,602					30,602
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 55	19,983,441-		19,983,441-	19,983,441-		
812 88 999 00 93 55				25,691,627	25,691,627-	
812 89 999 00 98 53	71,064,879					71,064,879
TOTAL	51,081,438		19,983,441-	5,708,186	25,691,627-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 55	8,569-		8,569-	8,569-		
424 88 999 00 93 55				22,169	22,169-	
424 89 999 00 98 53	955,987					955,987
TOTAL	947,418		8,569-	13,600	22,169-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 55	8,289,896-		8,289,896-	8,289,896-		
425 88 999 00 93 55				258,216	258,216-	
425 89 999 00 98 53	699,278					699,278
TOTAL	7,590,618-		8,289,896-	8,031,680-	258,216-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 55	4,769,739		4,769,739	4,769,739		
426 88 999 00 93 55				4,770,572-	4,770,572	
426 89 999 00 98 53	306,758					306,758
TOTAL	5,076,497		4,769,739	833-	4,770,572	
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 55	46,050-		46,050-	46,050-		
431 88 999 00 93 55				46,050	46,050-	
431 89 999 00 98 53	1,142,026					1,142,026

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,095,976		46,050-		46,050-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 95 55				2,177	2,177-	
734 88 999 00 96 55	2,177-		2,177-	2,177-		
TOTAL	2,177-		2,177-		2,177-	
INTERNATIONAL DISASTER ASSISTANCE						
235 88 999 00 89 55	2,008,009-		2,008,009-	2,008,009-		
235 88 999 00 93 55				6,351,806	6,351,806-	
235 88 999 00 95 55				2,003,226-	2,003,226	
235 89 999 00 98 53	37,325					37,325
335 88 999 00 89 55	223,010-		223,010-	223,010-		
335 88 999 00 93 55				223,527	223,527-	
435 88 999 00 89 55	6,554		6,554	6,554		
435 88 999 00 93 55				213,146	213,146-	
TOTAL	2,187,140-		2,224,465-	2,560,788	4,785,253-	
ECONOMIC SUPPORT FUND						
237 88 999 00 89 55	53,130,513-		53,130,513-	53,130,513-		
237 88 999 00 93 55				45,979,726	45,979,726-	
237 89 999 00 98 53	7,054					7,054
337 88 999 00 89 55	9,867,198-		9,867,198-	9,867,198-		
337 88 999 00 93 55				12,698,139	12,698,139-	
337 88 999 00 95 55				204,000,000	204,000,000-	
337 88 999 00 96 55	204,000,000-		204,000,000-	204,000,000-		
337 89 999 00 98 53	7,370					7,370
437 88 999 00 89 55	3,265,151-		3,265,151-	3,265,151-		
437 88 999 00 93 55				6,218,910	6,218,910-	
537 89 999 00 95 51	562,850,000-					562,850,000-
537 89 999 00 98 51	1,584,540,000					1,584,540,000
TOTAL	751,441,562		270,262,862-	1,366,087-	268,896,775-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 55	4,410,294-		4,410,294-	4,410,294-		
838 88 999 00 93 55				6,693,550	6,693,550-	
838 89 999 00 98 53	17,778,914					17,778,914

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	13,368,620		4,410,294-	2,283,256	6,693,550-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
243 89 999 00 98 53	289,040					289,040
343 89 999 00 98 53	45,055					45,055
443 89 999 00 98 53	47,311-					47,311-
543 89 999 00 95 51	215,471,000-					215,471,000-
543 89 999 00 98 51	521,049,500					521,049,500
TOTAL	305,865,284					
FUNCTIONAL D.A., POPULATION PLANNING						
244 89 999 00 98 53	1,292					1,292
344 89 999 00 98 53	34,143					34,143
444 89 999 00 98 53	4,808					4,808
544 89 999 00 95 51	38,669,000-					38,669,000-
544 89 999 00 98 51	114,719,000					114,719,000
TOTAL	76,090,243					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
245 89 999 00 98 53	3,466					3,466
345 89 999 00 98 53	23,464					23,464
445 89 999 00 98 53	762					762
545 89 999 00 95 51	62,275,931-					62,275,931-
545 89 999 00 98 51	151,921,000					151,921,000
TOTAL	89,672,761					
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
246 89 999 00 98 53	171,194					171,194
346 89 999 00 98 53	27,363					27,363
446 89 999 00 98 53	10,618					10,618
546 89 999 00 95 51	50,682,500-					50,682,500-
546 89 999 00 98 51	134,803,500					134,803,500
TOTAL	84,330,175					
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
547 89 999 00 98 51	25,000,000					25,000,000
FUNCTIONAL D.A., HEALTH						
248 89 999 00 98 53	1,395-					1,395-
348 89 999 00 98 53	1,117					1,117
448 89 999 00 98 53	1,333					1,333

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 89 999 00 95 51	35,455,000-					35,455,000-
548 89 999 00 98 51	156,290,685					156,290,685
TOTAL	120,836,740					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
249 88 999 00 89 55	70,830,301-		70,830,301-	70,830,301-		
249 88 999 00 93 55				50,749,977	50,749,977-	
349 88 999 00 89 55	80,259,256-		80,259,256-	80,259,256-		
349 88 999 00 93 55				117,348,133	117,348,133-	
449 88 999 00 89 55	51,765,510-		51,765,510-	51,765,510-		
449 88 999 00 93 55				91,262,994	91,262,994-	
549 88 999 00 93 55				60,629	60,629-	
TOTAL	202,855,067-		202,855,067-	56,566,666	259,421,733-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 999 00 93 55				33,875	33,875-	
450 89 999 00 98 53	38					38
TOTAL	38			33,875	33,875-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 53	402,812					402,812
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 55	1,479,154-		1,479,154-	1,479,154-		
856 88 999 00 93 55				1,069,076	1,069,076-	
856 88 999 00 95 55				194,687-	194,687	
856 89 999 00 98 53	7,108-					7,108-
TOTAL	1,486,262-		1,479,154-	604,765-	874,389-	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 89 999 00 98 53	51					51
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
463 88 999 00 89 55	16,694-		16,694-	16,694-		
463 88 999 00 93 55				646,777	646,777-	
463 88 999 00 95 55				1,000,390	1,000,390-	
463 89 999 00 98 53	9,015,206					9,015,206

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	8,998,512		16,694-	1,630,473	1,647,167-	
FUNCTIONAL D.A.,POPULATION PLANNING						
464 89 999 00 98 53	337,167					337,167
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
465 89 999 00 98 53	5,272,782					5,272,782
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
466 89 999 00 98 53	7,859,644					7,859,644
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 55	6,053,672-		6,053,672-	6,053,672-		
967 88 999 00 93 55				4,147,378	4,147,378-	
967 89 999 00 98 53	78,944,053					78,944,053
TOTAL	72,890,381		6,053,672-	1,906,294-	4,147,378-	
FUNCTIONAL D.A.,HEALTH						
468 89 999 00 98 53	18,105,330					18,105,330
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 999 00 89 55	4,780,665-		4,780,665-	4,780,665-		
270 88 999 00 93 55				4,779,280	4,779,280-	
470 88 999 00 93 53				390	390-	
470 89 999 00 98 51	170,400,000-					170,400,000-
470 89 999 00 98 53	280,957,587					280,957,587
TOTAL	105,776,922		4,780,665-	995-	4,779,670-	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 55	19-		19-	19-		
979 88 999 00 93 55				19	19-	
979 89 999 00 98 53	14,356					14,356
TOTAL	14,337		19-		19-	
PEACEKEEPING OPERATIONS						
286 88 999 00 89 55	171-		171-	171-		
286 88 999 00 93 55				171	171-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1984

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	171-		171-		171-	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 89 999 00 98 53	18,740					18,740
AMERICAN SCHOOLS & HOSPITALS ABROAD						
294 88 999 00 89 55	997,946-		997,946-	997,946-		
294 88 999 00 93 55				470,727	470,727-	
294 88 999 00 95 55				84,617-	84,617	
294 88 999 00 96 55	84,617		84,617	84,617		
394 88 999 00 89 55	2,744,052-		2,744,052-	2,744,052-		
394 88 999 00 93 55				2,948,727	2,948,727-	
494 88 999 00 89 55	1,444,720-		1,444,720-	1,444,720-		
494 88 999 00 93 55				3,490,502	3,490,502-	
TOTAL	5,102,101-		5,102,101-	1,723,238	6,825,339-	
GRAND TOTAL	1,523,051,269		540,879,628-	89,640,570	630,520,198-	2,063,930,897