

Government Accounting Office
Office of the Director
RECEIVED
 DEPARTMENTS AND SUB-ALLOTMENTS
 For the Quarter Ending December 31, 2016

By: _____
 Date: MAR 17 2017

OFFICE OF THE AUDITOR

T E S D A

RECEIVED BY: *[Signature]*
 DATE: MAR 16 2017
 TIME: 3:30

Department of Labor and Employment (DOLE)
 Department of Technical Education and Skills Development Authority

Agency Fund

Authorization: C2 - Continuing Appropriations

| Allotments | Funding Source | | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|------------|----------------|--|-----------|------------|---------------|----|-------|---------------|--|----------|----|-------|------------------|--|---------------|----|-------|------------------|
| | Date | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) |
| | | | | | 1,174,234.41 | | | 1,174,234.41 | | | | | | | 1,174,234.41 | | | 1,174,234.41 |
| | | | | | 1,174,234.41 | | | 1,174,234.41 | | | | | | | 1,174,234.41 | | | 1,174,234.41 |
| A 51 | 2014-12-29 | Specific Budgets of National Government Agencies | | | 1,174,234.41 | | | 1,174,234.41 | | | | | | | 1,174,234.41 | | | 1,174,234.41 |
| | | | | 67,462,000 | 251,210,000 | | | 318,672,000 | | | | | | 67,462,000 | 251,210,000 | | | 318,672,000 |
| | | | | 67,462,000 | 251,210,000 | | | 318,672,000 | | | | | | 67,462,000 | 251,210,000 | | | 318,672,000 |
| 6 | 2016-01-06 | Specific Budgets of National Government Agencies | 01101101 | 61,536,000 | 251,210,000 | | | 312,746,000 | | | | | | 61,536,000 | 251,210,000 | | | 312,746,000 |
| | 2016-01-06 | Retirement and Life Insurance Premiums | 01104102 | 5,926,000 | | | | 5,926,000 | | | | | | 5,926,000 | | | | 5,926,000 |
| | | | | | 2,027,782 | | | 2,027,782 | | (13,260) | | | (13,260) | | 2,014,522 | | | 2,014,522 |
| | | | | | 2,027,782 | | | 2,027,782 | | (13,260) | | | (13,260) | | 2,014,522 | | | 2,014,522 |
| | 2016-03-17 | Specific Budgets of National Government Agencies | 01102101 | | 2,006,184 | | | 2,006,184 | | | | | | | 2,006,184 | | | 2,006,184 |
| | 2016-04-22 | Specific Budgets of National Government Agencies | 01102101 | | 8,338 | | | 8,338 | | | | | | | 8,338 | | | 8,338 |
| | | | | 41,199,000 | 184,746,000 | | | 225,945,000 | | | | | | 41,199,000 | 184,746,000 | | | 225,945,000 |
| | | | | 41,199,000 | 184,746,000 | | | 225,945,000 | | | | | | 41,199,000 | 184,746,000 | | | 225,945,000 |
| 6 | 2016-01-06 | Specific Budgets of National Government Agencies | 01101101 | 37,618,000 | 184,746,000 | | | 222,364,000 | | | | | | 37,618,000 | 184,746,000 | | | 222,364,000 |
| | 2016-01-06 | Retirement and Life Insurance Premiums | 01104102 | 3,581,000 | | | | 3,581,000 | | | | | | 3,581,000 | | | | 3,581,000 |
| | | | | | 43,871,880.12 | | | 43,871,880.12 | | | | | | | 43,871,880.12 | | | 43,871,880.12 |
| | | | | | 43,871,880.12 | | | 43,871,880.12 | | | | | | | 43,871,880.12 | | | 43,871,880.12 |
| A | 2015-01-01 | Specific Budgets of National Government Agencies | 01102101 | | 43,871,880.12 | | | 43,871,880.12 | | | | | | | 43,871,880.12 | | | 43,871,880.12 |

FAR 1B

| Funding Source | Funding Source | | Allotments | | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|----------------|----------------|--|------------|-------------|----------------|---------------|-------|------------------|--|----------|----|-------|------------------|--|----------------|---------------|-------|------------------|
| | Date | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) |
| | | | | 40,701,000 | 277,167,479.42 | 18,606,138.14 | | 336,474,617.56 | | | | | | 40,701,000 | 277,167,479.42 | 18,606,138.14 | | 336,474,617.56 |
| | | | | | 70,603,479.42 | 18,606,138.14 | | 89,209,617.56 | | | | | | | 70,603,479.42 | 18,606,138.14 | | 89,209,617.56 |
| 16 | 2016-01-05 | Specific Budgets of National Government Agencies | 01101101 | | 70,603,479.42 | 18,606,138.14 | | 89,209,617.56 | | | | | | | 70,603,479.42 | 18,606,138.14 | | 89,209,617.56 |
| | | | | 40,701,000 | 206,564,000 | | | 247,265,000 | | | | | | 40,701,000 | 206,564,000 | | | 247,265,000 |
| 16 | 2016-01-06 | Specific Budgets of National Government Agencies | 01101101 | 37,149,000 | 206,564,000 | | | 243,713,000 | | | | | | 37,149,000 | 206,564,000 | | | 243,713,000 |
| | 2016-01-06 | Retirement and Life Insurance Premiums | 01104102 | 3,552,000 | | | | 3,552,000 | | | | | | 3,552,000 | | | | 3,552,000 |
| | | | | 59,052,535 | 58,347,000 | | | 117,399,535 | | | | | | 59,052,535 | 58,347,000 | | | 117,399,535 |
| | | | | 59,052,535 | 58,347,000 | | | 117,399,535 | | | | | | 59,052,535 | 58,347,000 | | | 117,399,535 |
| 16 | 2016-01-06 | Specific Budgets of National Government Agencies | 01101101 | 44,587,000 | 60,597,000 | | | 105,184,000 | | | | | | 44,587,000 | 60,597,000 | | | 105,184,000 |
| | 2016-01-06 | Retirement and Life Insurance Premiums | 01104102 | 4,275,000 | | | | 4,275,000 | | | | | | 4,275,000 | | | | 4,275,000 |
| | 2016-03-03 | Specific Budgets of National Government Agencies | 01101101 | 3,437,000 | | | | 3,437,000 | | | | | | 3,437,000 | | | | 3,437,000 |
| | 2017-01-20 | Retirement and Life Insurance Premiums | 01104102 | 379,000 | | | | 379,000 | | | | | | 379,000 | | | | 379,000 |
| | 2016-03-10 | Pension and Gratuity Fund | 01101407 | 632,875 | | | | 632,875 | | | | | | 632,875 | | | | 632,875 |
| | 2016-05-10 | Specific Budgets of National Government Agencies | 01102101 | 3,170,785 | | | | 3,170,785 | | | | | | 3,170,785 | | | | 3,170,785 |
| | 2016-08-16 | Specific Budgets of National Government Agencies | 01102101 | 180,783 | | | | 180,783 | | | | | | 180,783 | | | | 180,783 |
| | 2017-01-20 | Retirement and Life Insurance Premiums | 01104102 | 16,054 | | | | 16,054 | | | | | | 16,054 | | | | 16,054 |
| | 2016-10-06 | Pension and Gratuity Fund | 01101407 | 124,038 | | | | 124,038 | | | | | | 124,038 | | | | 124,038 |
| Total | | | | 208,414,535 | 818,544,375.95 | 18,606,138.14 | | 1,045,565,049.09 | | (13,260) | | | (13,260) | 208,414,535 | 818,531,115.95 | 18,606,138.14 | | 1,045,551,789.09 |
| | | | | | 3,177,257 | | | 3,177,257 | | | | | | | 3,177,257 | | | 3,177,257 |
| | | | | | 3,177,257 | | | 3,177,257 | | | | | | | 3,177,257 | | | 3,177,257 |

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| Items | Funding Source | | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|-------|----------------|--|-----------|------------|--------------|----|-------|--------------|--|------|----|-------|------------------|--|--------------|----|-------|------------------|
| | Date | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) |
| 3- | 2016-03-16 | Specific Budgets of National Government Agencies | 01102101 | | 1,743,500 | | | 1,743,500 | | | | | | | 1,743,500 | | | 1,743,500 |
| 4- | 2016-07-07 | Specific Budgets of National Government Agencies | 01102101 | | 1,330,000 | | | 1,330,000 | | | | | | | 1,330,000 | | | 1,330,000 |
| 5- | 2016-07-29 | Specific Budgets of National Government Agencies | 01102101 | | 103,757 | | | 103,757 | | | | | | | 103,757 | | | 103,757 |
| n | | | | | 1,814,654.34 | | | 1,814,654.34 | | | | | | | 1,814,654.34 | | | 1,814,654.34 |
| III | | | | | 1,814,654.34 | | | 1,814,654.34 | | | | | | | 1,814,654.34 | | | 1,814,654.34 |
| 6A | 2016-06-29 | Specific Budgets of National Government Agencies | 01102101 | | 125,722 | | | 125,722 | | | | | | | 125,722 | | | 125,722 |
| | 2015-12-04 | Specific Budgets of National Government Agencies | 01102101 | | 1,688,932.34 | | | 1,688,932.34 | | | | | | | 1,688,932.34 | | | 1,688,932.34 |
| | | | | | 156,089 | | | 156,089 | | | | | | | 156,089 | | | 156,089 |
| / | | | | | 156,089 | | | 156,089 | | | | | | | 156,089 | | | 156,089 |
| | 2016-06-12 | | | | 156,089 | | | 156,089 | | | | | | | 156,089 | | | 156,089 |
| | | | | | 486,912 | | | 486,912 | | | | | | | 486,912 | | | 486,912 |
| /I | | | | | 486,912 | | | 486,912 | | | | | | | 486,912 | | | 486,912 |
| | 2016-07-05 | Specific Budgets of National Government Agencies | 01102101 | | 328,514 | | | 328,514 | | | | | | | 328,514 | | | 328,514 |
| | 2016-10-01 | Specific Budgets of National Government Agencies | 01102101 | | 158,398 | | | 158,398 | | | | | | | 158,398 | | | 158,398 |
| | | | | | 2,010,419 | | | 2,010,419 | | | | | | | 2,010,419 | | | 2,010,419 |
| II | | | | | 2,010,419 | | | 2,010,419 | | | | | | | 2,010,419 | | | 2,010,419 |
| A | 2016-05-27 | Specific Budgets of National Government Agencies | 01102101 | | 1,007,458 | | | 1,007,458 | | | | | | | 1,007,458 | | | 1,007,458 |
| B | 2016-06-09 | Specific Budgets of National Government Agencies | 01102101 | | 820,920 | | | 820,920 | | | | | | | 820,920 | | | 820,920 |
| C | 2016-06-29 | Specific Budgets of National Government Agencies | 01102101 | | 182,041 | | | 182,041 | | | | | | | 182,041 | | | 182,041 |
| | | | | | 156,417.12 | | | 156,417.12 | | | | | | | 156,417.12 | | | 156,417.12 |
| | | | | | 156,417.12 | | | 156,417.12 | | | | | | | 156,417.12 | | | 156,417.12 |

FAR 1B

| Account | Date | Funding Source | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|---------|------------|--|-----------|------------|--------------|----|-------|--------------|--|------|----|-------|------------------|--|--------------|----|-------|------------------|
| | | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) |
| 06-A | 2016-06-29 | Specific Budgets of National Government Agencies | 01102101 | | 61,801 | | | 61,801 | | | | | | | 61,801 | | | 61,801 |
| | | | | | 1,256,488.3 | | | 1,256,488.3 | | | | | | | 1,256,488.3 | | | 1,256,488.3 |
| 06-XI | | | | | 1,256,488.3 | | | 1,256,488.3 | | | | | | | 1,256,488.3 | | | 1,256,488.3 |
| 01-B | 2015-01-23 | Specific Budgets of National Government Agencies | 01102101 | | 169,541.3 | | | 169,541.3 | | | | | | | 169,541.3 | | | 169,541.3 |
| 03-A | 2016-03-30 | Specific Budgets of National Government Agencies | 01102101 | | 441,997 | | | 441,997 | | | | | | | 441,997 | | | 441,997 |
| 04-A | 2016-04-11 | Specific Budgets of National Government Agencies | 01102101 | | 170,000 | | | 170,000 | | | | | | | 170,000 | | | 170,000 |
| 06-B | 2016-06-29 | Specific Budgets of National Government Agencies | 01102101 | | 305,252 | | | 305,252 | | | | | | | 305,252 | | | 305,252 |
| 06-E | 2015-06-25 | Specific Budgets of National Government Agencies | 01102101 | | 167,544 | | | 167,544 | | | | | | | 167,544 | | | 167,544 |
| 08-F | 2015-08-26 | Specific Budgets of National Government Agencies | 01102101 | | 2,154 | | | 2,154 | | | | | | | 2,154 | | | 2,154 |
| | | | | | 9,860,198 | | | 9,860,198 | | | | | | | 9,860,198 | | | 9,860,198 |
| | | | | | (13,125,535) | | | (13,125,535) | | | | | | | (13,125,535) | | | (13,125,535) |
| 001- | 2016-01-28 | | | | (40,680) | | | (40,680) | | | | | | | (40,680) | | | (40,680) |
| 002- | 2016-03-14 | | | | (328,514) | | | (328,514) | | | | | | | (328,514) | | | (328,514) |
| 003- | 2016-03-17 | | | | (2,006,184) | | | (2,006,184) | | | | | | | (2,006,184) | | | (2,006,184) |
| 004- | 2017-01-24 | | | | (441,997) | | | (441,997) | | | | | | | (441,997) | | | (441,997) |
| 005- | 2016-04-14 | | | | (13,260) | | | (13,260) | | | | | | | (13,260) | | | (13,260) |
| 006- | 2016-04-19 | | | | (810,000) | | | (810,000) | | | | | | | (810,000) | | | (810,000) |
| 007- | 2016-04-22 | | | | 8,338 | | | 8,338 | | | | | | | 8,338 | | | 8,338 |
| 007- | 2016-04-22 | | | | (8,338) | | | (8,338) | | | | | | | (8,338) | | | (8,338) |
| - | 2016-04-11 | | | | (39,000) | | | (39,000) | | | | | | | (39,000) | | | (39,000) |
| 001- | 2016-03-04 | | | | (816,200) | | | (816,200) | | | | | | | (816,200) | | | (816,200) |
| 002- | 2016-03-04 | | | | (1,668,200) | | | (1,668,200) | | | | | | | (1,668,200) | | | (1,668,200) |
| 003- | 2016-03-04 | | | | (1,743,500) | | | (1,743,500) | | | | | | | (1,743,500) | | | (1,743,500) |

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| Account | Date | Funding Source | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|---------|------------|--|-----------|------------|-------------|----|-------|--------------|--|------|----|-------|------------------|--|-------------|----|-------|------------------|
| | | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) |
| 004- | 2016-04-11 | | | | (370,000) | | | (370,000) | | | | | | | (370,000) | | | (370,000) |
| 005- | 2016-04-11 | | | | (145,500) | | | (145,500) | | | | | | | (145,500) | | | (145,500) |
| 006- | 2016-04-11 | | | | (1,971,000) | | | (1,971,000) | | | | | | | (1,971,000) | | | (1,971,000) |
| 007- | 2017-04-11 | | | | (975,000) | | | (975,000) | | | | | | | (975,000) | | | (975,000) |
| 008- | 2016-04-11 | | | | (198,000) | | | (198,000) | | | | | | | (198,000) | | | (198,000) |
| 009- | 2016-04-11 | | | | (1,330,000) | | | (1,330,000) | | | | | | | (1,330,000) | | | (1,330,000) |
| 010- | 2016-04-11 | | | | (58,500) | | | (58,500) | | | | | | | (58,500) | | | (58,500) |
| 012- | 2016-04-11 | | | | (170,000) | | | (170,000) | | | | | | | (170,000) | | | (170,000) |
| | | | | | 22,985,733 | | | 22,985,733 | | | | | | | 22,985,733 | | | 22,985,733 |
| 16 A | 2016-01-28 | Specific Budgets of National Government Agencies | 01102101 | | 40,680 | | | 40,680 | | | | | | | 40,680 | | | 40,680 |
| 16 A | 2016-03-04 | Specific Budgets of National Government Agencies | 01102101 | | 816,200 | | | 816,200 | | | | | | | 816,200 | | | 816,200 |
| 16 B | 2016-04-11 | Specific Budgets of National Government Agencies | 01102101 | | 370,000 | | | 370,000 | | | | | | | 370,000 | | | 370,000 |
| 16 C | 2016-04-11 | Specific Budgets of National Government Agencies | 01102101 | | 145,500 | | | 145,500 | | | | | | | 145,500 | | | 145,500 |
| 16 B | 2016-04-19 | Specific Budgets of National Government Agencies | 01102101 | | 810,000 | | | 810,000 | | | | | | | 810,000 | | | 810,000 |
| 16 D | 2016-04-11 | Specific Budgets of National Government Agencies | 01102101 | | 1,971,000 | | | 1,971,000 | | | | | | | 1,971,000 | | | 1,971,000 |
| 16 E | 2016-04-11 | Specific Budgets of National Government Agencies | 01102101 | | 975,000 | | | 975,000 | | | | | | | 975,000 | | | 975,000 |
| 16 F | 2017-01-30 | Specific Budgets of National Government Agencies | 01102101 | | 198,000 | | | 198,000 | | | | | | | 198,000 | | | 198,000 |
| 16 C | 2016-05-02 | Specific Budgets of National Government Agencies | 01102101 | | 5,442,370 | | | 5,442,370 | | | | | | | 5,442,370 | | | 5,442,370 |

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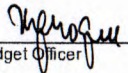
| Allotments | Funding Source | | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | Total Allotments / Net of Sub-allotments | | | | | |
|------------|----------------|--|-----------|--------------|---------------|----|-------|---------------|--|------|----|-------|--|--------------|---------------|----|-------|------------------|
| | Date | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) |
| 016 D | 2016-05-04 | Specific Budgets of National Government Agencies | 01102101 | | 269,400 | | | 269,400 | | | | | | | 269,400 | | | 269,400 |
| 016 G | 2016-06-27 | Specific Budgets of National Government Agencies | 01102101 | | 2,398,500 | | | 2,398,500 | | | | | | | 2,398,500 | | | 2,398,500 |
| 016 E | 2016-06-07 | Specific Budgets of National Government Agencies | 01102101 | | 1,992,600 | | | 1,992,600 | | | | | | | 1,992,600 | | | 1,992,600 |
| 016 F | 2016-06-16 | Specific Budgets of National Government Agencies | 01102101 | | 3,412,660 | | | 3,412,660 | | | | | | | 3,412,660 | | | 3,412,660 |
| 016 H | 2016-06-29 | Specific Budgets of National Government Agencies | 01102101 | | 911,223 | | | 911,223 | | | | | | | 911,223 | | | 911,223 |
| 016 I | 2016-07-12 | Specific Budgets of National Government Agencies | 01102101 | | 121,420 | | | 121,420 | | | | | | | 121,420 | | | 121,420 |
| 016 J | 2016-09-19 | Specific Budgets of National Government Agencies | 01102101 | | 1,930,860 | | | 1,930,860 | | | | | | | 1,930,860 | | | 1,930,860 |
| 016 K | 2016-11-14 | Specific Budgets of National Government Agencies | 01102101 | | 168,000 | | | 168,000 | | | | | | | 168,000 | | | 168,000 |
| 016 L | 2016-11-14 | Specific Budgets of National Government Agencies | 01102101 | | 142,380 | | | 142,380 | | | | | | | 142,380 | | | 142,380 |
| | 2015-11-23 | Specific Budgets of National Government Agencies | 01102101 | | 869,940 | | | 869,940 | | | | | | | 869,940 | | | 869,940 |
| | | | | 1,769,867.32 | 70,039,348.47 | | | 71,809,215.79 | | | | | | 1,769,867.32 | 70,039,348.47 | | | 71,809,215.79 |
| | | | | 1,769,867.32 | 70,039,348.47 | | | 71,809,215.79 | | | | | | 1,769,867.32 | 70,039,348.47 | | | 71,809,215.79 |
| 1-A | 2016-01-12 | Specific Budgets of National Government Agencies | 01102101 | | 248,550 | | | 248,550 | | | | | | | 248,550 | | | 248,550 |
| 2-A | 2016-02-12 | Specific Budgets of National Government Agencies | 01102101 | | 5,810,000 | | | 5,810,000 | | | | | | | 5,810,000 | | | 5,810,000 |

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| Allotments | Funding Source | | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|------------|----------------|--|-----------|------------|-------------|----|-------|--------------|--|------|----|-------|------------------|--|-------------|----|-------|------------------|
| | Date | Description | UACS Code | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) |
| 02-A | 2016-02-23 | Specific Budgets of National Government Agencies | 01102101 | | 2,089,568.7 | | | 2,089,568.7 | | | | | | | 2,089,568.7 | | | 2,089,568.7 |
| 02-B | 2016-02-19 | Specific Budgets of National Government Agencies | 01102101 | | 2,966,500 | | | 2,966,500 | | | | | | | 2,966,500 | | | 2,966,500 |
| 02-B | 2016-02-05 | Specific Budgets of National Government Agencies | 01102101 | | 14,326 | | | 14,326 | | | | | | | 14,326 | | | 14,326 |
| 02-C | 2016-02-09 | Specific Budgets of National Government Agencies | 01102101 | | 32,761.73 | | | 32,761.73 | | | | | | | 32,761.73 | | | 32,761.73 |
| 02-C | 2016-02-26 | Specific Budgets of National Government Agencies | 01102101 | | 615,000 | | | 615,000 | | | | | | | 615,000 | | | 615,000 |
| 03-B | 2016-03-11 | Specific Budgets of National Government Agencies | 01102101 | | 160,906.5 | | | 160,906.5 | | | | | | | 160,906.5 | | | 160,906.5 |
| 03-D | 2016-03-16 | Specific Budgets of National Government Agencies | 01102101 | | 3,100,000 | | | 3,100,000 | | | | | | | 3,100,000 | | | 3,100,000 |
| 04-A | 2016-04-26 | Specific Budgets of National Government Agencies | 01102101 | | 332,990 | | | 332,990 | | | | | | | 332,990 | | | 332,990 |
| 04-C | 2016-04-11 | Specific Budgets of National Government Agencies | 01102101 | | 440,000 | | | 440,000 | | | | | | | 440,000 | | | 440,000 |
| 05-B | 2016-06-29 | Specific Budgets of National Government Agencies | 01102101 | | 92,894 | | | 92,894 | | | | | | | 92,894 | | | 92,894 |
| 05-B | 2016-06-07 | Specific Budgets of National Government Agencies | 01102101 | | 17,970,000 | | | 17,970,000 | | | | | | | 17,970,000 | | | 17,970,000 |
| 05-B | 2016-06-29 | Specific Budgets of National Government Agencies | 01102101 | 635,500 | | | | 635,500 | | | | | | 635,500 | | | | 635,500 |
| 07-A | 2016-07-21 | Specific Budgets of National Government Agencies | 01102101 | | 5,200 | | | 5,200 | | | | | | | 5,200 | | | 5,200 |

FAR 1B

| Account | Date | Funding Source | | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|---------|------------|--|-----------|---|------------|------|----|--------------|-------|--|------|----|------------------|-------|--|------|----|------------------|-------|
| | | Description | UACS Code | | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total | PS | MOOE | CO | FINEX | Total |
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) | 11 | 12 | 13 | 14 | 15=(11+12+13+14) | 16 | 17 | 18 | 19 | 20=(16+17+18+19) | |
| 08-K | 2016-08-15 | Specific Budgets of National Government Agencies | 01102101 | | 200,000 | | | 200,000 | | | | | | | 200,000 | | | 200,000 | |
| 08-L | 2016-08-17 | Specific Budgets of National Government Agencies | 01102101 | | 138,383.27 | | | 138,383.27 | | | | | | | 138,383.27 | | | 138,383.27 | |
| 08-M | 2016-08-23 | Specific Budgets of National Government Agencies | 01102101 | | 5,600 | | | 5,600 | | | | | | | 5,600 | | | 5,600 | |
| 09-N | 2016-09-09 | Specific Budgets of National Government Agencies | 01102101 | | 200,000 | | | 200,000 | | | | | | | 200,000 | | | 200,000 | |
| 10-P | 2016-10-14 | Specific Budgets of National Government Agencies | 01102101 | | 50,000 | | | 50,000 | | | | | | | 50,000 | | | 50,000 | |
| 10-R | 2016-10-20 | Specific Budgets of National Government Agencies | 01102101 | | 100,000 | | | 100,000 | | | | | | | 100,000 | | | 100,000 | |
| 10-S | 2016-10-20 | Specific Budgets of National Government Agencies | 01102101 | | 14,830.09 | | | 14,830.09 | | | | | | | 14,830.09 | | | 14,830.09 | |
| 10-T | 2016-10-21 | Specific Budgets of National Government Agencies | 01102101 | | 10,818.18 | | | 10,818.18 | | | | | | | 10,818.18 | | | 10,818.18 | |
| 10-U | 2016-10-25 | Specific Budgets of National Government Agencies | 01102101 | | 42,000 | | | 42,000 | | | | | | | 42,000 | | | 42,000 | |
| 11-E | 2016-11-11 | Specific Budgets of National Government Agencies | 01102101 | | 24,002.020 | | | 24,002.020 | | | | | | | 24,002.020 | | | 24,002.020 | |
| 11-I | 2016-11-16 | Specific Budgets of National Government Agencies | 01102101 | | 16,000 | | | 16,000 | | | | | | | 16,000 | | | 16,000 | |
| 11-V | 2016-11-15 | Specific Budgets of National Government Agencies | 01102101 | | 29,000 | | | 29,000 | | | | | | | 29,000 | | | 29,000 | |
| 11-V | 2016-11-16 | Specific Budgets of National Government Agencies | 01102101 | | 8,000 | | | 8,000 | | | | | | | 8,000 | | | 8,000 | |



Budget Officer

Date:

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