

FAR 1B

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)	
016-11-12	Specific Budgets of National Government Agencies	01101101		(1,655,917)			(1,655,917)							(1,655,917)				(1,655,917)
016-11-12	Specific Budgets of National Government Agencies	01101101		(415,697)			(415,697)							(415,697)				(415,697)
016-11-12	Specific Budgets of National Government Agencies	01101101		(869,178)			(869,178)							(869,178)				(869,178)
016-11-12	Specific Budgets of National Government Agencies	01101101		(613,759)			(613,759)							(613,759)				(613,759)
016-11-12	Specific Budgets of National Government Agencies	01101101		(1,873,163)			(1,873,163)							(1,873,163)				(1,873,163)
016-1-25	Specific Budgets of National Government Agencies	01101101		(16,755)			(16,755)							(16,755)				(16,755)
016-2-05	Specific Budgets of National Government Agencies	01101101		108,133			108,133							108,133				108,133
016-2-05	Specific Budgets of National Government Agencies	01101101		(14,326)			(14,326)							(14,326)				(14,326)
016-2-05	Specific Budgets of National Government Agencies	01101101		(192,744)			(192,744)							(192,744)				(192,744)
016-2-05	Specific Budgets of National Government Agencies	01101101		500,000			500,000							500,000				500,000
016-2-05	Specific Budgets of National Government Agencies	01101101		(380,004)			(380,004)							(380,004)				(380,004)
016-2-05	Specific Budgets of National Government Agencies	01101101		(517,454)			(517,454)							(517,454)				(517,454)
016-2-05	Specific Budgets of National Government Agencies	01101101		688,415			688,415							688,415				688,415
016-2-05	Specific Budgets of National Government Agencies	01101101		161,861			161,861							161,861				161,861
016-2-05	Specific Budgets of National Government Agencies	01101101		215,773			215,773							215,773				215,773
016-2-05	Specific Budgets of National Government Agencies	01101101		(728,812)			(728,812)							(728,812)				(728,812)
016-2-05	Specific Budgets of National Government Agencies	01101101		42,552			42,552							42,552				42,552
016-2-05	Specific Budgets of National Government Agencies	01101101		256,298			256,298							256,298				256,298
016-2-05	Specific Budgets of National Government Agencies	01101101		(622,927)			(622,927)							(622,927)				(622,927)

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)	
2016-02-05	Specific Budgets of National Government Agencies	01101101		(121,223)			(121,223)							(121,223)				(121,223)
2016-02-05	Specific Budgets of National Government Agencies	01101101		(344,943)			(344,943)							(344,943)				(344,943)
2016-02-05	Specific Budgets of National Government Agencies	01101101		777,623			777,623							777,623				777,623
2016-02-09	Specific Budgets of National Government Agencies	01101101		(32,761.73)			(32,761.73)							(32,761.73)				(32,761.73)
2016-02-11	Specific Budgets of National Government Agencies	01101101		(10,585.83)			(10,585.83)							(10,585.83)				(10,585.83)
2016-02-11	Specific Budgets of National Government Agencies	01101101		(10,585.83)			(10,585.83)							(10,585.83)				(10,585.83)
2016-02-12	Specific Budgets of National Government Agencies	01101101		(470,000)			(470,000)							(470,000)				(470,000)
2016-02-17	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)				(50,000)
2016-02-17	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)				(50,000)
2016-02-18	Specific Budgets of National Government Agencies	01101101		(29,719.24)			(29,719.24)							(29,719.24)				(29,719.24)
2016-02-18	Specific Budgets of National Government Agencies	01101101	(120,000)				(120,000)						(120,000)					(120,000)
2016-02-24	Specific Budgets of National Government Agencies	01101101		(1,075,452)			(1,075,452)							(1,075,452)				(1,075,452)
2016-02-24	Specific Budgets of National Government Agencies	01101101		(3,226,356)			(3,226,356)							(3,226,356)				(3,226,356)
2016-02-24	Specific Budgets of National Government Agencies	01101101		(2,150,904)			(2,150,904)							(2,150,904)				(2,150,904)
2016-02-24	Specific Budgets of National Government Agencies	01101101		(3,226,356)			(3,226,356)							(3,226,356)				(3,226,356)
2016-02-24	Specific Budgets of National Government Agencies	01101101		(2,150,904)			(2,150,904)							(2,150,904)				(2,150,904)
2016-02-24	Specific Budgets of National Government Agencies	01101101		(2,150,904)			(2,150,904)							(2,150,904)				(2,150,904)
2016-02-26	Specific Budgets of National Government Agencies	01101101		(20,000)			(20,000)							(20,000)				(20,000)
2016-02-29	Specific Budgets of National Government Agencies	01101101		(12,941.55)			(12,941.55)							(12,941.55)				(12,941.55)

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Line 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)
C	2016-02-29	Specific Budgets of National Government Agencies	01101101		(12,941.55)			(12,941.55)							(12,941.55)			(12,941.55)
C	2016-02-29	Specific Budgets of National Government Agencies	01101101		(12,941.55)			(12,941.55)							(12,941.55)			(12,941.55)
D	2016-02-29	Specific Budgets of National Government Agencies	01101101		(28,317.82)			(28,317.82)							(28,317.82)			(28,317.82)
H	2016-08-26	Specific Budgets of National Government Agencies	01101101		(11,912.65)			(11,912.65)							(11,912.65)			(11,912.65)
C	2016-03-02	Specific Budgets of National Government Agencies	01101101		(9,301.4)			(9,301.4)							(9,301.4)			(9,301.4)
D	2016-03-01	Specific Budgets of National Government Agencies	01101101		(300,000)			(300,000)							(300,000)			(300,000)
D	2016-03-02	Specific Budgets of National Government Agencies	01101101		(9,301.4)			(9,301.4)							(9,301.4)			(9,301.4)
D	2016-03-02	Specific Budgets of National Government Agencies	01101101		(9,301.4)			(9,301.4)							(9,301.4)			(9,301.4)
E	2014-03-03	Specific Budgets of National Government Agencies	01101101		(72,080)			(72,080)							(72,080)			(72,080)
E	2016-03-04	Specific Budgets of National Government Agencies	01101101		(266,600)			(266,600)							(266,600)			(266,600)
	2016-03-07	Specific Budgets of National Government Agencies	01101101		(14,006.13)			(14,006.13)							(14,006.13)			(14,006.13)
	2016-03-07	Specific Budgets of National Government Agencies	01101101		(14,006.13)			(14,006.13)							(14,006.13)			(14,006.13)
	2016-03-11	Specific Budgets of National Government Agencies	01101101	(1,325,962.8)				(1,325,962.8)						(1,325,962.8)				(1,325,962.8)
	2016-03-17	Specific Budgets of National Government Agencies	01101101		(7,500)			(7,500)							(7,500)			(7,500)
	2016-03-21	Specific Budgets of National Government Agencies	01101101		(288,000)			(288,000)							(288,000)			(288,000)
	2016-03-21	Specific Budgets of National Government Agencies	01101101		(172,480)			(172,480)							(172,480)			(172,480)
	2016-04-05	Specific Budgets of National Government Agencies	01101101		(271,040)			(271,040)							(271,040)			(271,040)
	2016-04-11	Specific Budgets of National Government Agencies	01101101		(400,000)			(400,000)							(400,000)			(400,000)
	2016-04-11	Specific Budgets of National Government Agencies	01101101		(440,000)			(440,000)							(440,000)			(440,000)

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)	
2016-04-11	Specific Budgets of National Government Agencies	01101101		(450,000)			(450,000)							(450,000)				(450,000)
2016-04-13	Specific Budgets of National Government Agencies	01101101		(10,550)			(10,550)							(10,550)				(10,550)
2016-04-14	Specific Budgets of National Government Agencies	01101101		(74,000)			(74,000)							(74,000)				(74,000)
2016-04-14	Specific Budgets of National Government Agencies	01101101		(45,000)			(45,000)							(45,000)				(45,000)
2016-04-14	Specific Budgets of National Government Agencies	01101101		(64,000)			(64,000)							(64,000)				(64,000)
2016-04-14	Specific Budgets of National Government Agencies	01101101		(91,000)			(91,000)							(91,000)				(91,000)
2016-04-19	Specific Budgets of National Government Agencies	01101101		(12,205.96)			(12,205.96)							(12,205.96)				(12,205.96)
2016-04-21	Specific Budgets of National Government Agencies	01101101		(24,128.8)			(24,128.8)							(24,128.8)				(24,128.8)
2016-04-21	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)				(50,000)
2016-04-21	Specific Budgets of National Government Agencies	01101101		(25,000)			(25,000)							(25,000)				(25,000)
2016-04-28	Specific Budgets of National Government Agencies	01101101		(6,000)			(6,000)							(6,000)				(6,000)
2016-04-28	Specific Budgets of National Government Agencies	01101101		(12,000)			(12,000)							(12,000)				(12,000)
2016-04-21	Specific Budgets of National Government Agencies	01101101		(21,000)			(21,000)							(21,000)				(21,000)
2016-04-28	Specific Budgets of National Government Agencies	01101101		(3,000)			(3,000)							(3,000)				(3,000)
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-06	Specific Budgets of National Government Agencies	01101101		(24,662.89)			(24,662.89)							(24,662.89)			(24,662.89)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(24,662.89)			(24,662.89)							(24,662.89)			(24,662.89)	
2016-05-06	Specific Budgets of National Government Agencies	01101101		(10,294.08)			(10,294.08)							(10,294.08)			(10,294.08)	
2016-05-10	Specific Budgets of National Government Agencies	01101101		(13,099.16)			(13,099.16)							(13,099.16)			(13,099.16)	
2016-05-10	Specific Budgets of National Government Agencies	01101101		(12,099.16)			(12,099.16)							(12,099.16)			(12,099.16)	
2016-05-10	Specific Budgets of National Government Agencies	01101101	(613,157.76)				(613,157.76)						(613,157.76)				(613,157.76)	
2016-05-05	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-13	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-05-13	Specific Budgets of National Government Agencies	01101101		(23,011.36)			(23,011.36)							(23,011.36)			(23,011.36)	
2016-05-16	Specific Budgets of National Government Agencies	01101101		(35,000)			(35,000)							(35,000)			(35,000)	
2016-05-17	Specific Budgets of National Government Agencies	01101101		(7,000)			(7,000)							(7,000)			(7,000)	
2016-05-18	Specific Budgets of National Government Agencies	01101101		(3,846)			(3,846)							(3,846)			(3,846)	
2016-05-25	Specific Budgets of National Government Agencies	01101101	(4,324,622.2)				(4,324,622.2)						(4,324,622.2)				(4,324,622.2)	

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nts	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)	
2016-05-26	Specific Budgets of National Government Agencies	01101101		(6,000)			(6,000)							(6,000)				(6,000)
2016-05-26	Specific Budgets of National Government Agencies	01101101		(6,000)			(6,000)							(6,000)				(6,000)
2016-11-16	Specific Budgets of National Government Agencies	01101101		(80,000)			(80,000)							(80,000)				(80,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(29,000)			(29,000)							(29,000)				(29,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(38,000)			(38,000)							(38,000)				(38,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(37,000)			(37,000)							(37,000)				(37,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(36,000)			(36,000)							(36,000)				(36,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(402,000)			(402,000)							(402,000)				(402,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(965,500)			(965,500)							(965,500)				(965,500)
2016-05-31	Specific Budgets of National Government Agencies	01101101		750,000			750,000							750,000				750,000
2016-05-31	Specific Budgets of National Government Agencies	01101101		750,000			750,000							750,000				750,000
2016-05-31	Specific Budgets of National Government Agencies	01101101		(368,000)			(368,000)							(368,000)				(368,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(262,000)			(262,000)							(262,000)				(262,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(140,000)			(140,000)							(140,000)				(140,000)
2016-06-02	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)
2016-06-02	Specific Budgets of National Government Agencies	01101101		(226,000)			(226,000)							(226,000)				(226,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(17,019.28)			(17,019.28)							(17,019.28)				(17,019.28)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(17,019.28)			(17,019.28)							(17,019.28)				(17,019.28)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(17,970,000)			(17,970,000)							(17,970,000)				(17,970,000)

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)	
2016-05-31	Specific Budgets of National Government Agencies	01101101		(324,000)			(324,000)							(324,000)				(324,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(6,420,000)			(6,420,000)							(6,420,000)				(6,420,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(8,346,000)			(8,346,000)							(8,346,000)				(8,346,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(3,564,000)			(3,564,000)							(3,564,000)				(3,564,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(6,804,000)			(6,804,000)							(6,804,000)				(6,804,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(324,000)			(324,000)							(324,000)				(324,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(324,000)			(324,000)							(324,000)				(324,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(3,564,000)			(3,564,000)							(3,564,000)				(3,564,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(8,100,000)			(8,100,000)							(8,100,000)				(8,100,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(324,000)			(324,000)							(324,000)				(324,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(6,480,000)			(6,480,000)							(6,480,000)				(6,480,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(440,000)			(440,000)							(440,000)				(440,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(30,846)			(30,846)							(30,846)				(30,846)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(273,600)			(273,600)							(273,600)				(273,600)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)
2016-06-23	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)				(100,000)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(5,176,000)				(5,176,000)						(5,176,000)					(5,176,000)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(775,500)				(775,500)						(775,500)					(775,500)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(1,040,500)				(1,040,500)						(1,040,500)					(1,040,500)

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nts	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)	
2016-06-23	Specific Budgets of National Government Agencies	01101101	(14,048,450)				(14,048,450)						(14,048,450)					(14,048,450)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(1,586,500)				(1,586,500)						(1,586,500)					(1,586,500)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(2,941,000)				(2,941,000)						(2,941,000)					(2,941,000)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(2,816,500)				(2,816,500)						(2,816,500)					(2,816,500)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(1,487,500)				(1,487,500)						(1,487,500)					(1,487,500)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(3,282,250)				(3,282,250)						(3,282,250)					(3,282,250)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(3,719,250)				(3,719,250)						(3,719,250)					(3,719,250)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(1,240,500)				(1,240,500)						(1,240,500)					(1,240,500)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(1,959,500)				(1,959,500)						(1,959,500)					(1,959,500)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(981,500)				(981,500)						(981,500)					(981,500)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(1,483,000)				(1,483,000)						(1,483,000)					(1,483,000)
2016-06-29	Specific Budgets of National Government Agencies	01101101	(1,095,000)				(1,095,000)						(1,095,000)					(1,095,000)
2016-07-04	Specific Budgets of National Government Agencies	01101101	3,515,000				3,515,000						3,515,000					3,515,000
2016-07-04	Specific Budgets of National Government Agencies	01101101	11,522,000				11,522,000						11,522,000					11,522,000
2016-07-04	Specific Budgets of National Government Agencies	01101101	13,500				13,500						13,500					13,500
2016-07-04	Specific Budgets of National Government Agencies	01101101	3,000				3,000						3,000					3,000
2016-07-08	Specific Budgets of National Government Agencies	01101101				(5,000)	(5,000)								(5,000)			(5,000)
2016-07-08	Specific Budgets of National Government Agencies	01101101				(5,000)	(5,000)								(5,000)			(5,000)
2016-07-08	Specific Budgets of National Government Agencies	01101101	(20,500)				(20,500)						(20,500)					(20,500)

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments							
			PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total				
			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)				
2016-07-14	Specific Budgets of National Government Agencies	01101101		(91,324)				(91,324)										(91,324)			(91,324)
2016-07-14	Specific Budgets of National Government Agencies	01101101		(173,492)				(173,492)										(173,492)			(173,492)
2016-07-18	Specific Budgets of National Government Agencies	01101101	465,297					465,297							465,297						465,297
2016-07-19	Specific Budgets of National Government Agencies	01101101		(22,548.52)				(22,548.52)										(22,548.52)			(22,548.52)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(18,000)				(18,000)										(18,000)			(18,000)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(5,200)				(5,200)										(5,200)			(5,200)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(14,100)				(14,100)										(14,100)			(14,100)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(7,200)				(7,200)										(7,200)			(7,200)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(29,400)				(29,400)										(29,400)			(29,400)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(6,000)				(6,000)										(6,000)			(6,000)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(25,200)				(25,200)										(25,200)			(25,200)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(7,600)				(7,600)										(7,600)			(7,600)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(28,000)				(28,000)										(28,000)			(28,000)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(56,400)				(56,400)										(56,400)			(56,400)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(14,100)				(14,100)										(14,100)			(14,100)
2016-07-21	Specific Budgets of National Government Agencies	01101101		(14,100)				(14,100)										(14,100)			(14,100)
2016-08-04	Specific Budgets of National Government Agencies	01101101		(200,000)				(200,000)										(200,000)			(200,000)
2016-08-15	Specific Budgets of National Government Agencies	01101101		(9,507.38)				(9,507.38)										(9,507.38)			(9,507.38)
2016-08-16	Specific Budgets of National Government Agencies	01101101		(30,000)				(30,000)										(30,000)			(30,000)

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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)	
2016-08-17	Specific Budgets of National Government Agencies	01101101		(148,383.27)			(148,383.27)							(148,383.27)				(148,383.27)
2016-08-17	Specific Budgets of National Government Agencies	01101101		(15,000)			(15,000)							(15,000)				(15,000)
2016-08-17	Specific Budgets of National Government Agencies	01101101		(2,871,007.89)			(2,871,007.89)							(2,871,007.89)				(2,871,007.89)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(20,000)			(20,000)							(20,000)				(20,000)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(5,600)			(5,600)							(5,600)				(5,600)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(7,200)			(7,200)							(7,200)				(7,200)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(30,800)			(30,800)							(30,800)				(30,800)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(6,000)			(6,000)							(6,000)				(6,000)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(21,600)			(21,600)							(21,600)				(21,600)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(7,600)			(7,600)							(7,600)				(7,600)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(28,200)			(28,200)							(28,200)				(28,200)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(56,400)			(56,400)							(56,400)				(56,400)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(14,100)			(14,100)							(14,100)				(14,100)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(14,100)			(14,100)							(14,100)				(14,100)
2016-08-23	Specific Budgets of National Government Agencies	01101101		(14,000)			(14,000)							(14,000)				(14,000)
2016-08-25	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-08-25	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-08-26	Specific Budgets of National Government Agencies	01101101		(25,000)			(25,000)							(25,000)				(25,000)
2016-08-26	Specific Budgets of National Government Agencies	01101101		(11,912.65)			(11,912.65)							(11,912.65)				(11,912.65)

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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)
2016-08-26	Specific Budgets of National Government Agencies	01101101		(11,912.65)			(11,912.65)							(11,912.65)			(11,912.65)
2016-08-26	Specific Budgets of National Government Agencies	01101101		(11,912.65)			(11,912.65)							(11,912.65)			(11,912.65)
2016-08-31	Specific Budgets of National Government Agencies	01101101	(189,126)				(189,126)						(189,126)				(189,126)
2016-08-31	Specific Budgets of National Government Agencies	01101101	(608,563)				(608,563)						(608,563)				(608,563)
2016-09-02	Specific Budgets of National Government Agencies	01101101		(203,000)			(203,000)							(203,000)			(203,000)
2016-09-02	Specific Budgets of National Government Agencies	01101101		(22,725)			(22,725)							(22,725)			(22,725)
2016-09-08	Specific Budgets of National Government Agencies	01101101	(5,000)				(5,000)						(5,000)				(5,000)
2016-09-08	Specific Budgets of National Government Agencies	01101101	(15,000)				(15,000)						(15,000)				(15,000)
2016-09-08	Specific Budgets of National Government Agencies	01101101		(11,872.29)			(11,872.29)							(11,872.29)			(11,872.29)
2016-09-08	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(320,000)			(320,000)							(320,000)			(320,000)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(193,500)			(193,500)							(193,500)			(193,500)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(945,140)			(945,140)							(945,140)			(945,140)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(431,000)			(431,000)							(431,000)			(431,000)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(223,000)			(223,000)							(223,000)			(223,000)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(347,216)			(347,216)							(347,216)			(347,216)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(721,116)			(721,116)							(721,116)			(721,116)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(300,000)			(300,000)							(300,000)			(300,000)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(289,700)			(289,700)							(289,700)			(289,700)

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Date	Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(217,616)			(217,616)							(217,616)			(217,616)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(337,500)			(337,500)							(337,500)			(337,500)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(169,733)			(169,733)							(169,733)			(169,733)
2016-09-09	Specific Budgets of National Government Agencies	01101101		(400,000)			(400,000)							(400,000)			(400,000)
2016-09-13	Specific Budgets of National Government Agencies	01101101		(2,200)			(2,200)							(2,200)			(2,200)
2016-09-13	Specific Budgets of National Government Agencies	01101101		(14,100)			(14,100)							(14,100)			(14,100)
2016-09-14	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)			(30,000)
2016-09-14	Specific Budgets of National Government Agencies	01101101		(8,217.5)			(8,217.5)							(8,217.5)			(8,217.5)
2016-09-20	Specific Budgets of National Government Agencies	01101101		(382,002)			(382,002)							(382,002)			(382,002)
2016-09-20	Specific Budgets of National Government Agencies	01101101		(144,170)			(144,170)							(144,170)			(144,170)
2016-09-20	Specific Budgets of National Government Agencies	01101101		(53,525)			(53,525)							(53,525)			(53,525)
2016-09-21	Specific Budgets of National Government Agencies	01101101		(5,000)			(5,000)							(5,000)			(5,000)
2016-09-21	Specific Budgets of National Government Agencies	01101101		(13,070.69)			(13,070.69)							(13,070.69)			(13,070.69)
2016-09-27	Specific Budgets of National Government Agencies	01101101		(26,946.35)			(26,946.35)							(26,946.35)			(26,946.35)
2016-09-27	Specific Budgets of National Government Agencies	01101101		(26,946.35)			(26,946.35)							(26,946.35)			(26,946.35)
2016-09-29	Specific Budgets of National Government Agencies	01101101		(20,000)			(20,000)							(20,000)			(20,000)
2016-09-30	Specific Budgets of National Government Agencies	01101101		(175,438.67)			(175,438.67)							(175,438.67)			(175,438.67)
2016-09-30	Specific Budgets of National Government Agencies	01101101		(175,438.67)			(175,438.67)							(175,438.67)			(175,438.67)
2016-09-30	Specific Budgets of National Government Agencies	01101101		(175,438.67)			(175,438.67)							(175,438.67)			(175,438.67)

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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)	
2016-10-04	Specific Budgets of National Government Agencies	01101101		(18,637.33)			(18,637.33)							(18,637.33)			(18,637.33)	
2016-10-04	Specific Budgets of National Government Agencies	01101101		(5,000)			(5,000)							(5,000)			(5,000)	
2016-10-04	Specific Budgets of National Government Agencies	01101101		(5,000)			(5,000)							(5,000)			(5,000)	
2016-10-04	Specific Budgets of National Government Agencies	01101101	189,126				189,126						189,126				189,126	
2016-10-04	Specific Budgets of National Government Agencies	01101101	(189,126)				(189,126)						(189,126)				(189,126)	
2016-10-06	Specific Budgets of National Government Agencies	01101101		(526,849.17)			(526,849.17)							(526,849.17)			(526,849.17)	
2016-10-06	Specific Budgets of National Government Agencies	01101101		(3,000)			(3,000)							(3,000)			(3,000)	
2016-10-06	Specific Budgets of National Government Agencies	01101101		(3,000)			(3,000)							(3,000)			(3,000)	
2016-10-07	Specific Budgets of National Government Agencies	01101101		(17,244.81)			(17,244.81)							(17,244.81)			(17,244.81)	
2016-10-11	Specific Budgets of National Government Agencies	01101101		(12,857.97)			(12,857.97)							(12,857.97)			(12,857.97)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	

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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)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(3,000)			(3,000)							(3,000)			(3,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(16,000)			(16,000)							(16,000)			(16,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(8,000)			(8,000)							(8,000)			(8,000)	
2016-10-14	Specific Budgets of National Government Agencies	01101101		(1,000)			(1,000)							(1,000)			(1,000)	
2016-10-17	Specific Budgets of National Government Agencies	01101101		(380,000)			(380,000)							(380,000)			(380,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(357,150)			(357,150)							(357,150)			(357,150)	
2016-10-18	Specific Budgets of National Government Agencies	01101101		(562,500)			(562,500)							(562,500)			(562,500)	
2016-10-19	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)	
2016-10-20	Specific Budgets of National Government Agencies	01101101		(8,000)			(8,000)							(8,000)			(8,000)	
2016-10-20	Specific Budgets of National Government Agencies	01101101		(14,830.09)			(14,830.09)							(14,830.09)			(14,830.09)	
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)	
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)	
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)	
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)	
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)	

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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)
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)
2016-10-21	Specific Budgets of National Government Agencies	01101101		(10,818.18)			(10,818.18)							(10,818.18)			(10,818.18)
2016-10-24	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)
2016-10-24	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)
2016-10-25	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)
2016-10-25	Specific Budgets of National Government Agencies	01101101	(404,543.68)				(404,543.68)						(404,543.68)				(404,543.68)
2016-10-25	Specific Budgets of National Government Agencies	01101101		(72,000)			(72,000)							(72,000)			(72,000)
2016-10-25	Specific Budgets of National Government Agencies	01101101		(21,800)			(21,800)							(21,800)			(21,800)
2016-10-25	Specific Budgets of National Government Agencies	01101101		(42,000)			(42,000)							(42,000)			(42,000)
2016-10-25	Specific Budgets of National Government Agencies	01101101	(189,978.06)				(189,978.06)						(189,978.06)				(189,978.06)
2016-10-26	Specific Budgets of National Government Agencies	01101101		(39,600)			(39,600)							(39,600)			(39,600)
2016-10-28	Specific Budgets of National Government Agencies	01101101		(44,191.33)			(44,191.33)							(44,191.33)			(44,191.33)
2016-10-28	Specific Budgets of National Government Agencies	01101101	(1,429,681.48)				(1,429,681.48)						(1,429,681.48)				(1,429,681.48)
2016-11-08	Specific Budgets of National Government Agencies	01101101		(137,700)			(137,700)							(137,700)			(137,700)
2016-11-08	Specific Budgets of National Government Agencies	01101101		(10,000)			(10,000)							(10,000)			(10,000)
2016-11-08	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)
2016-11-10	Specific Budgets of National Government Agencies	01101101	(1,039,872.19)				(1,039,872.19)						(1,039,872.19)				(1,039,872.19)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(108,000)			(108,000)							(108,000)			(108,000)

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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)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(16,000)			(16,000)							(16,000)			(16,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)			(30,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(33,000)			(33,000)							(33,000)			(33,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(11,000)			(11,000)							(11,000)			(11,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(60,000)			(60,000)							(60,000)			(60,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(82,000)			(82,000)							(82,000)			(82,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(20,500)			(20,500)							(20,500)			(20,500)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(35,500)			(35,500)							(35,500)			(35,500)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(20,500)			(20,500)							(20,500)			(20,500)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(30,500)			(30,500)							(30,500)			(30,500)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(18,500)			(18,500)							(18,500)			(18,500)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(29,500)			(29,500)							(29,500)			(29,500)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(10,000)			(10,000)							(10,000)			(10,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(44,000)			(44,000)							(44,000)			(44,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(24,500)			(24,500)							(24,500)			(24,500)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(8,374.56)			(8,374.56)							(8,374.56)			(8,374.56)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(8,374.56)			(8,374.56)							(8,374.56)			(8,374.56)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(8,374.56)			(8,374.56)							(8,374.56)			(8,374.56)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(8,374.56)			(8,374.56)							(8,374.56)			(8,374.56)

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nts	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)
2016-11-11	Specific Budgets of National Government Agencies	01101101			(8,374.56)			(8,374.56)							(8,374.56)			(8,374.56)
2016-11-14	Specific Budgets of National Government Agencies	01101101			(138,666.7)			(138,666.7)							(138,666.7)			(138,666.7)
2016-11-14	Specific Budgets of National Government Agencies	01101101			(25,000)			(25,000)							(25,000)			(25,000)
2016-11-14	Specific Budgets of National Government Agencies	01101101	(114,024.76)					(114,024.76)						(114,024.76)				(114,024.76)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(24,000)			(24,000)							(24,000)			(24,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(26,000)			(26,000)							(26,000)			(26,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(36,000)			(36,000)							(36,000)			(36,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(28,000)			(28,000)							(28,000)			(28,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(25,000)			(25,000)							(25,000)			(25,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(34,000)			(34,000)							(34,000)			(34,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(33,000)			(33,000)							(33,000)			(33,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(29,000)			(29,000)							(29,000)			(29,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(32,000)			(32,000)							(32,000)			(32,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(19,000)			(19,000)							(19,000)			(19,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(30,000)			(30,000)							(30,000)			(30,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(23,000)			(23,000)							(23,000)			(23,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(23,000)			(23,000)							(23,000)			(23,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(29,000)			(29,000)							(29,000)			(29,000)
2016-11-15	Specific Budgets of National Government Agencies	01101101			(20,000)			(20,000)							(20,000)			(20,000)

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)	
2015-11-15	Specific Budgets of National Government Agencies	01101101		(10,000)			(10,000)							(10,000)			(10,000)	
2016-11-15	Specific Budgets of National Government Agencies	01101101		(360,000)			(360,000)							(360,000)			(360,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(8,000)			(8,000)							(8,000)			(8,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(27,000)			(27,000)							(27,000)			(27,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(6,000)			(6,000)							(6,000)			(6,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(3,000)			(3,000)							(3,000)			(3,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(4,000)			(4,000)							(4,000)			(4,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(16,000)			(16,000)							(16,000)			(16,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(24,000)			(24,000)							(24,000)			(24,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(36,000)			(36,000)							(36,000)			(36,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(24,000)			(24,000)							(24,000)			(24,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(21,000)			(21,000)							(21,000)			(21,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(40,000)			(40,000)							(40,000)			(40,000)	
2016-11-09	Specific Budgets of National Government Agencies	01101101		(18,000)			(18,000)							(18,000)			(18,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(32,000)			(32,000)							(32,000)			(32,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(8,000)			(8,000)							(8,000)			(8,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(16,000)			(16,000)							(16,000)			(16,000)	
2016-11-16	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)	
2016-11-18	Specific Budgets of National Government Agencies	01101101		(161,060)			(161,060)							(161,060)			(161,060)	

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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)	
2016-11-18	Specific Budgets of National Government Agencies	01101101		(281,900)			(281,900)							(281,900)				(281,900)
2016-11-21	Specific Budgets of National Government Agencies	01101101		(2,750)			(2,750)							(2,750)				(2,750)
2016-11-21	Specific Budgets of National Government Agencies	01101101	(9,339.57)				(9,339.57)						(9,339.57)					(9,339.57)
2016-11-22	Specific Budgets of National Government Agencies	01101101		(300,000)			(300,000)							(300,000)				(300,000)
2016-11-22	Specific Budgets of National Government Agencies	01101101		(8,550)			(8,550)							(8,550)				(8,550)
2016-11-24	Specific Budgets of National Government Agencies	01101101		(125,000)			(125,000)							(125,000)				(125,000)
2016-11-24	Specific Budgets of National Government Agencies	01101101		(189,630)			(189,630)							(189,630)				(189,630)
2016-11-24	Specific Budgets of National Government Agencies	01101101		(150,500)			(150,500)							(150,500)				(150,500)
2016-11-24	Specific Budgets of National Government Agencies	01101101		(266,500)			(266,500)							(266,500)				(266,500)
2016-11-28	Specific Budgets of National Government Agencies	01101101		(10,000)			(10,000)							(10,000)				(10,000)
2016-11-28	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)				(100,000)
2016-11-28	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)				(200,000)
2016-11-29	Specific Budgets of National Government Agencies	01101101		(90,000)			(90,000)							(90,000)				(90,000)
2016-11-29	Specific Budgets of National Government Agencies	01101101		(170,000)			(170,000)							(170,000)				(170,000)
2016-11-29	Specific Budgets of National Government Agencies	01101101		(150,000)			(150,000)							(150,000)				(150,000)
2016-12-19	Specific Budgets of National Government Agencies	01101101		(2,000,000)			(2,000,000)							(2,000,000)				(2,000,000)
2016-12-19	Specific Budgets of National Government Agencies	01101101		(2,000,000)			(2,000,000)							(2,000,000)				(2,000,000)
2016-12-15	Specific Budgets of National Government Agencies	01101101		(250,000)			(250,000)							(250,000)				(250,000)
2016-12-05	Specific Budgets of National Government Agencies	01101101		(73,000)			(73,000)							(73,000)				(73,000)

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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)	
2016-12-05	Specific Budgets of National Government Agencies	01101101		(163,000)			(163,000)							(163,000)				(163,000)
2016-12-05	Specific Budgets of National Government Agencies	01101101		(114,000)			(114,000)							(114,000)				(114,000)
2016-12-06	Specific Budgets of National Government Agencies	01101101		(38,500)			(38,500)							(38,500)				(38,500)
2016-12-06	Specific Budgets of National Government Agencies	01101101		(40,000)			(40,000)							(40,000)				(40,000)
2016-12-06	Specific Budgets of National Government Agencies	01101101		(15,000)			(15,000)							(15,000)				(15,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(12,000)			(12,000)							(12,000)				(12,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(4,000)			(4,000)							(4,000)				(4,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(4,000)			(4,000)							(4,000)				(4,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(2,000)			(2,000)							(2,000)				(2,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(6,000)			(6,000)							(6,000)				(6,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(4,000)			(4,000)							(4,000)				(4,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(14,000)			(14,000)							(14,000)				(14,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(22,000)			(22,000)							(22,000)				(22,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(10,000)			(10,000)							(10,000)				(10,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(18,000)			(18,000)							(18,000)				(18,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(4,000)			(4,000)							(4,000)				(4,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(46,000)			(46,000)							(46,000)				(46,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(4,000)			(4,000)							(4,000)				(4,000)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(4,000)			(4,000)							(4,000)				(4,000)

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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)
2016-12-07	Specific Budgets of National Government Agencies	01101101		(3,044)			(3,044)							(3,044)			(3,044)
2016-12-12	Specific Budgets of National Government Agencies	01101101		(5,000)			(5,000)							(5,000)			(5,000)
2016-12-12	Specific Budgets of National Government Agencies	01101101		(15,000)			(15,000)							(15,000)			(15,000)
2016-12-12	Specific Budgets of National Government Agencies	01101101		(15,000)			(15,000)							(15,000)			(15,000)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(229,450)			(229,450)							(229,450)			(229,450)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(318,354.47)			(318,354.47)							(318,354.47)			(318,354.47)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(424,015.48)			(424,015.48)							(424,015.48)			(424,015.48)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(235,790)			(235,790)							(235,790)			(235,790)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(3,875,000)			(3,875,000)							(3,875,000)			(3,875,000)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(5,037,257.12)			(5,037,257.12)							(5,037,257.12)			(5,037,257.12)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(4,566,250)			(4,566,250)							(4,566,250)			(4,566,250)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(4,473,750)			(4,473,750)							(4,473,750)			(4,473,750)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(270,000)			(270,000)							(270,000)			(270,000)
2016-12-13	Specific Budgets of National Government Agencies	01101101		(80,000)			(80,000)							(80,000)			(80,000)
2016-12-14	Specific Budgets of National Government Agencies	01101101		(85,000)			(85,000)							(85,000)			(85,000)
2016-12-14	Specific Budgets of National Government Agencies	01101101		(150,000)			(150,000)							(150,000)			(150,000)
2016-12-15	Specific Budgets of National Government Agencies	01101101		(250,000)			(250,000)							(250,000)			(250,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(11,428.96)			(11,428.96)							(11,428.96)			(11,428.96)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(2,012,936)			(2,012,936)							(2,012,936)			(2,012,936)

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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	MODE	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)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(2,001,000)			(2,001,000)							(2,001,000)			(2,001,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(75,200)			(75,200)							(75,200)			(75,200)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)			(30,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(50,000)			(50,000)							(50,000)			(50,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(35,000)			(35,000)							(35,000)			(35,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(55,000)			(55,000)							(55,000)			(55,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)			(100,000)
2016-12-16	Specific Budgets of National Government Agencies	01101101		(2,400)			(2,400)							(2,400)			(2,400)
2016-12-19	Specific Budgets of National Government Agencies	01101101		(15,653,386)			(15,653,386)							(15,653,386)			(15,653,386)
2016-12-19	Specific Budgets of National Government Agencies	01101101		(15,000)			(15,000)							(15,000)			(15,000)
2016-12-19	Specific Budgets of National Government Agencies	01101101		(335,000)			(335,000)							(335,000)			(335,000)
2016-12-19	Specific Budgets of National Government Agencies	01101101		(4,447,091)			(4,447,091)							(4,447,091)			(4,447,091)
2016-12-19	Specific Budgets of National Government Agencies	01101101		(8,001,930)			(8,001,930)							(8,001,930)			(8,001,930)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)

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Date	Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(26,000)			(26,000)							(26,000)			(26,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(13,000)			(13,000)							(13,000)			(13,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(10,500,000)			(10,500,000)							(10,500,000)			(10,500,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(10,000,000)			(10,000,000)							(10,000,000)			(10,000,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101	(218,691.4)				(218,691.4)						(218,691.4)				(218,691.4)
2016-12-20	Specific Budgets of National Government Agencies	01101101	(1,084,896.46)				(1,084,896.46)						(1,084,896.46)				(1,084,896.46)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(36,000)			(36,000)							(36,000)			(36,000)
2016-12-20	Specific Budgets of National Government Agencies	01101101		(80,000)			(80,000)							(80,000)			(80,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(40,000)			(40,000)							(40,000)			(40,000)

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nts	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)	
2016-12-21	Specific Budgets of National Government Agencies	01101101		(40,000)			(40,000)							(40,000)				(40,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(20,000)			(20,000)							(20,000)				(20,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(40,000)			(40,000)							(40,000)				(40,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(100,000)			(100,000)							(100,000)				(100,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(180,000)			(180,000)							(180,000)				(180,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(130,000)			(130,000)							(130,000)				(130,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(40,000)			(40,000)							(40,000)				(40,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(250,000)			(250,000)							(250,000)				(250,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(40,000)			(40,000)							(40,000)				(40,000)
2016-12-21	Specific Budgets of National Government Agencies	01101101		(20,000)			(20,000)							(20,000)				(20,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(56,000)			(56,000)							(56,000)				(56,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)

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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	
																		10=(6+7+8+9)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(30,000)			(30,000)							(30,000)				(30,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(25,000)			(25,000)							(25,000)				(25,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(940,000)			(940,000)							(940,000)				(940,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(940,000)			(940,000)							(940,000)				(940,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(940,000)			(940,000)							(940,000)				(940,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(940,000)			(940,000)							(940,000)				(940,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(940,000)			(940,000)							(940,000)				(940,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)
2016-12-22	Specific Budgets of National Government Agencies	01101101		(1,880,000)			(1,880,000)							(1,880,000)				(1,880,000)

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Date	Description	UACS Code	Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
			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)	
2016-12-22	Specific Budgets of National Government Agencies	01101101		(940,000)			(940,000)							(940,000)			(940,000)	
2016-12-22	Specific Budgets of National Government Agencies	01101101		(940,000)			(940,000)							(940,000)			(940,000)	
2016-12-27	Specific Budgets of National Government Agencies	01101101		(12,000,000)			(12,000,000)							(12,000,000)			(12,000,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(25,000)			(25,000)							(25,000)			(25,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(80,000)			(80,000)							(80,000)			(80,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(10,000,000)			(10,000,000)							(10,000,000)			(10,000,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(12,000,000)			(12,000,000)							(12,000,000)			(12,000,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(10,000,000)			(10,000,000)							(10,000,000)			(10,000,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(10,000,000)			(10,000,000)							(10,000,000)			(10,000,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(6,000)			(6,000)							(6,000)			(6,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(200,000)			(200,000)							(200,000)			(200,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(2,500,000)			(2,500,000)							(2,500,000)			(2,500,000)	
2016-12-22	Specific Budgets of National Government Agencies	01101101		(2,000,000)			(2,000,000)							(2,000,000)			(2,000,000)	
2016-12-29	Specific Budgets of National Government Agencies	01101101		(2,000,000)			(2,000,000)							(2,000,000)			(2,000,000)	
2016-02-12	Specific Budgets of National Government Agencies	01101101		(5,503,000)			(5,503,000)							(5,503,000)			(5,503,000)	
2016-02-12	Specific Budgets of National Government Agencies	01101101		(5,810,000)			(5,810,000)							(5,810,000)			(5,810,000)	
2016-02-12	Specific Budgets of National Government Agencies	01101101		(999,920)			(999,920)							(999,920)			(999,920)	
2016-02-12	Specific Budgets of National Government Agencies	01101101		(27,012,500)			(27,012,500)							(27,012,500)			(27,012,500)	
2016-02-12	Specific Budgets of National Government Agencies	01101101		(298,000)			(298,000)							(298,000)			(298,000)	

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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)	
2016-02-12	Specific Budgets of National Government Agencies	01101101		(6,251,950)			(6,251,950)							(6,251,950)				(6,251,950)
2016-02-15	Specific Budgets of National Government Agencies	01101101		(10,832,250)			(10,832,250)							(10,832,250)				(10,832,250)
2016-02-15	Specific Budgets of National Government Agencies	01101101		(127,200)			(127,200)							(127,200)				(127,200)
2016-02-15	Specific Budgets of National Government Agencies	01101101		(14,172,350)			(14,172,350)							(14,172,350)				(14,172,350)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(9,363,750)			(9,363,750)							(9,363,750)				(9,363,750)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(61,138,300)			(61,138,300)							(61,138,300)				(61,138,300)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(2,996,500)			(2,996,500)							(2,996,500)				(2,996,500)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(5,763,100)			(5,763,100)							(5,763,100)				(5,763,100)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(5,705,300)			(5,705,300)							(5,705,300)				(5,705,300)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(2,725,000)			(2,725,000)							(2,725,000)				(2,725,000)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(17,243,400)			(17,243,400)							(17,243,400)				(17,243,400)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(499,250)			(499,250)							(499,250)				(499,250)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(3,662,500)			(3,662,500)							(3,662,500)				(3,662,500)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(4,500,000)			(4,500,000)							(4,500,000)				(4,500,000)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(43,381,300)			(43,381,300)							(43,381,300)				(43,381,300)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(51,094,000)			(51,094,000)							(51,094,000)				(51,094,000)
2016-02-19	Specific Budgets of National Government Agencies	01101101		(29,863,000)			(29,863,000)							(29,863,000)				(29,863,000)
2016-02-22	Specific Budgets of National Government Agencies	01101101		(15,103,750)			(15,103,750)							(15,103,750)				(15,103,750)
2016-02-22	Specific Budgets of National Government Agencies	01101101		(51,144,500)			(51,144,500)							(51,144,500)				(51,144,500)

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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)		
2016-02-22	Specific Budgets of National Government Agencies	01101101		(10,784,600)			(10,784,600)							(10,784,600)				(10,784,600)	
2016-02-22	Specific Budgets of National Government Agencies	01101101		(2,062,500)			(2,062,500)							(2,062,500)				(2,062,500)	
2016-02-22	Specific Budgets of National Government Agencies	01101101		(2,895,000)			(2,895,000)							(2,895,000)				(2,895,000)	
2016-02-22	Specific Budgets of National Government Agencies	01101101		(6,225,000)			(6,225,000)							(6,225,000)				(6,225,000)	
2016-02-23	Specific Budgets of National Government Agencies	01101101		(1,968,750)			(1,968,750)							(1,968,750)				(1,968,750)	
2016-02-23	Specific Budgets of National Government Agencies	01101101		(1,999,000)			(1,999,000)							(1,999,000)				(1,999,000)	
2016-02-23	Specific Budgets of National Government Agencies	01101101		(1,998,000)			(1,998,000)							(1,998,000)				(1,998,000)	
2016-02-23	Specific Budgets of National Government Agencies	01101101		(2,900,000)			(2,900,000)							(2,900,000)				(2,900,000)	
2016-02-23	Specific Budgets of National Government Agencies	01101101		(17,965,500)			(17,965,500)							(17,965,500)				(17,965,500)	
2016-02-23	Specific Budgets of National Government Agencies	01101101		(697,500)			(697,500)							(697,500)				(697,500)	
2016-02-26	Specific Budgets of National Government Agencies	01101101		(615,000)			(615,000)							(615,000)				(615,000)	
2016-02-26	Specific Budgets of National Government Agencies	01101101		(1,637,500)			(1,637,500)							(1,637,500)				(1,637,500)	
2016-02-26	Specific Budgets of National Government Agencies	01101101		(880,200)			(880,200)							(880,200)				(880,200)	
2016-02-26	Specific Budgets of National Government Agencies	01101101		(442,500)			(442,500)							(442,500)				(442,500)	
2016-02-22	Specific Budgets of National Government Agencies	01101101		(12,508,850)			(12,508,850)							(12,508,850)				(12,508,850)	
2016-02-29	Specific Budgets of National Government Agencies	01101101		(6,730,800)			(6,730,800)							(6,730,800)				(6,730,800)	
2016-02-29	Specific Budgets of National Government Agencies	01101101		(16,604,950)			(16,604,950)							(16,604,950)				(16,604,950)	
2016-03-03	Specific Budgets of National Government Agencies	01101101		(4,680,000)			(4,680,000)							(4,680,000)				(4,680,000)	
2016-03-04	Specific Budgets of National Government Agencies	01101101		816,200			816,200							816,200				816,200	

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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)
5-	2016-03-02	Specific Budgets of National Government Agencies	01101101		(9,619,200)			(9,619,200)							(9,619,200)			(9,619,200)
6-	2016-03-03	Specific Budgets of National Government Agencies	01101101		(4,680,000)			(4,680,000)							(4,680,000)			(4,680,000)
7-	2016-03-04	Specific Budgets of National Government Agencies	01101101		816,200			816,200							816,200			816,200
8-	2016-03-04	Specific Budgets of National Government Agencies	01101101		1,668,200			1,668,200							1,668,200			1,668,200
9-	2016-03-04	Specific Budgets of National Government Agencies	01101101		(744,500)			(744,500)							(744,500)			(744,500)
10-	2016-03-08	Specific Budgets of National Government Agencies	01101101		(1,899,000)			(1,899,000)							(1,899,000)			(1,899,000)
11-	2016-03-08	Specific Budgets of National Government Agencies	01101101		(3,480,000)			(3,480,000)							(3,480,000)			(3,480,000)
12-	2016-03-08	Specific Budgets of National Government Agencies	01101101		(5,546,000)			(5,546,000)							(5,546,000)			(5,546,000)
13-	2016-03-08	Specific Budgets of National Government Agencies	01101101		(488,800)			(488,800)							(488,800)			(488,800)
14-	2016-03-11	Specific Budgets of National Government Agencies	01101101		(913,000)			(913,000)							(913,000)			(913,000)
15-	2016-03-16	Specific Budgets of National Government Agencies	01101101		(3,100,000)			(3,100,000)							(3,100,000)			(3,100,000)
16-	2016-03-16	Specific Budgets of National Government Agencies	01101101		(7,931,250)			(7,931,250)							(7,931,250)			(7,931,250)
17-	2016-03-16	Specific Budgets of National Government Agencies	01101101		(4,109,950)			(4,109,950)							(4,109,950)			(4,109,950)
18-	2016-03-17	Specific Budgets of National Government Agencies	01101101		(3,997,500)			(3,997,500)							(3,997,500)			(3,997,500)
19-	2016-03-29	Specific Budgets of National Government Agencies	01101101		(2,662,500)			(2,662,500)							(2,662,500)			(2,662,500)
20-	2016-03-30	Specific Budgets of National Government Agencies	01101101		(999,200)			(999,200)							(999,200)			(999,200)
21-	2016-03-30	Specific Budgets of National Government Agencies	01101101		(348,000)			(348,000)							(348,000)			(348,000)
22-	2016-04-11	Specific Budgets of National Government Agencies	01101101		(1,024,000)			(1,024,000)							(1,024,000)			(1,024,000)
23-	2016-04-11	Specific Budgets of National Government Agencies	01101101		(395,000)			(395,000)							(395,000)			(395,000)

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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	MODE	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)
2016-04-11	Specific Budgets of National Government Agencies	01101101		(492,850)			(492,850)							(492,850)			(492,850)
2016-04-14	Specific Budgets of National Government Agencies	01101101		(2,212,800)			(2,212,800)							(2,212,800)			(2,212,800)
2016-04-15	Specific Budgets of National Government Agencies	01101101		3,155,450			3,155,450							3,155,450			3,155,450
2016-04-28	Specific Budgets of National Government Agencies	01101101		(2,463,000)			(2,463,000)							(2,463,000)			(2,463,000)
2017-05-17	Specific Budgets of National Government Agencies	01101101		(785,000)			(785,000)							(785,000)			(785,000)
2016-05-17	Specific Budgets of National Government Agencies	01101101		(527,500)			(527,500)							(527,500)			(527,500)
2016-05-19	Specific Budgets of National Government Agencies	01101101		(999,800)			(999,800)							(999,800)			(999,800)
2016-05-30	Specific Budgets of National Government Agencies	01101101		(2,795,250)			(2,795,250)							(2,795,250)			(2,795,250)
2016-05-30	Specific Budgets of National Government Agencies	01101101		(273,000)			(273,000)							(273,000)			(273,000)
2016-05-30	Specific Budgets of National Government Agencies	01101101		(231,000)			(231,000)							(231,000)			(231,000)
2016-05-31	Specific Budgets of National Government Agencies	01101101		(2,772,400)			(2,772,400)							(2,772,400)			(2,772,400)
2016-06-07	Specific Budgets of National Government Agencies	01101101		(1,947,000)			(1,947,000)							(1,947,000)			(1,947,000)
2016-06-08	Specific Budgets of National Government Agencies	01101101		(210,300)			(210,300)							(210,300)			(210,300)
2016-06-14	Specific Budgets of National Government Agencies	01101101		(3,040,200)			(3,040,200)							(3,040,200)			(3,040,200)
2016-06-30	Specific Budgets of National Government Agencies	01101101		(2,920,600)			(2,920,600)							(2,920,600)			(2,920,600)
2016-06-30	Specific Budgets of National Government Agencies	01101101		(451,450)			(451,450)							(451,450)			(451,450)
2016-07-05	Specific Budgets of National Government Agencies	01101101		(5,220,000)			(5,220,000)							(5,220,000)			(5,220,000)
2016-07-08	Specific Budgets of National Government Agencies	01101101		(825,000)			(825,000)							(825,000)			(825,000)
2016-11-11	Specific Budgets of National Government Agencies	01101101		(51,497,460)			(51,497,460)							(51,497,460)			(51,497,460)

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Line	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)	
5-	2016-07-08	Specific Budgets of National Government Agencies	01101101		83,700			83,700										83,700
7-	2016-11-11	Specific Budgets of National Government Agencies	01101101		1,187,500			1,187,500										1,187,500
3-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(24,002,020)			(24,002,020)										(24,002,020)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		279,000			279,000										279,000
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(13,407,050)			(13,407,050)										(13,407,050)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(19,935,870)			(19,935,870)										(19,935,870)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(20,588,920)			(20,588,920)										(20,588,920)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(36,826,870)			(36,826,870)										(36,826,870)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(1,770,040)			(1,770,040)										(1,770,040)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(18,500,140)			(18,500,140)										(18,500,140)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		68,000			68,000										68,000
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(29,328,650)			(29,328,650)										(29,328,650)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		123,050			123,050										123,050
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(16,650,730)			(16,650,730)										(16,650,730)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(17,438,110)			(17,438,110)										(17,438,110)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(37,579,210)			(37,579,210)										(37,579,210)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(45,653,020)			(45,653,020)										(45,653,020)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(32,657,300)			(32,657,300)										(32,657,300)
1-	2016-11-11	Specific Budgets of National Government Agencies	01101101		(51,497,460)			(51,497,460)										(51,497,460)

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Line 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)	
5-2016-11-11	Specific Budgets of National Government Agencies	01101101		(14,929,120)			(14,929,120)							(14,929,120)				(14,929,120)
6-2016-11-14	Specific Budgets of National Government Agencies	01101101		1,093,600			1,093,600							1,093,600				1,093,600
7-2016-11-14	Specific Budgets of National Government Agencies	01101101		(22,778,870)			(22,778,870)							(22,778,870)				(22,778,870)
8-2016-12-29	Specific Budgets of National Government Agencies	01101101		231,000			231,000							231,000				231,000
9-2016-12-29	Specific Budgets of National Government Agencies	01101101		(231,000)			(231,000)							(231,000)				(231,000)
0-2016-12-29	Specific Budgets of National Government Agencies	01101101		2,537,800			2,537,800							2,537,800				2,537,800
1-2016-12-29	Specific Budgets of National Government Agencies	01101101		(2,537,800)			(2,537,800)							(2,537,800)				(2,537,800)
			1,670,339.57	263,683,213.41			265,353,552.98						1,670,339.57	263,683,213.41				265,353,552.98
A-2016-01-12	Specific Budgets of National Government Agencies	01101101		569,299			569,299							569,299				569,299
A-2016-02-12	Specific Budgets of National Government Agencies	01101101		5,503,000			5,503,000							5,503,000				5,503,000
A-2016-02-22	Specific Budgets of National Government Agencies	01101101		12,302,834.13			12,302,834.13							12,302,834.13				12,302,834.13
B-2016-02-23	Specific Budgets of National Government Agencies	01101101		14,172,350			14,172,350							14,172,350				14,172,350
B-2016-02-23	Specific Budgets of National Government Agencies	01101101		1,696,252.43			1,696,252.43							1,696,252.43				1,696,252.43
C-2016-02-26	Specific Budgets of National Government Agencies	01101101		3,597,222.52			3,597,222.52							3,597,222.52				3,597,222.52
B-2016-02-05	Specific Budgets of National Government Agencies	01101101		(108,133)			(108,133)							(108,133)				(108,133)
C-2016-02-19	Specific Budgets of National Government Agencies	01101101		43,381,300			43,381,300							43,381,300				43,381,300
D-2016-02-22	Specific Budgets of National Government Agencies	01101101		15,103,750			15,103,750							15,103,750				15,103,750
2016-02-22	Specific Budgets of National Government Agencies	01101101		51,114,500			51,114,500							51,114,500				51,114,500
2016-02-23	Specific Budgets of National Government Agencies	01101101		17,965,500			17,965,500							17,965,500				17,965,500
2016-02-29	Specific Budgets of National Government Agencies	01101101		16,604,950			16,604,950							16,604,950				16,604,950

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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)
2016-02-29	Specific Budgets of National Government Agencies	01101101		12,941.55			12,941.55							12,941.55			12,941.55
2016-02-29	Specific Budgets of National Government Agencies	01101101		28,317.82			28,317.82							28,317.82			28,317.82
2016-03-03	Specific Budgets of National Government Agencies	01101101		4,680,000			4,680,000							4,680,000			4,680,000
2016-03-04	Specific Budgets of National Government Agencies	01101101		(816,200)			(816,200)							(816,200)			(816,200)
2016-03-08	Specific Budgets of National Government Agencies	01101101		1,899,000			1,899,000							1,899,000			1,899,000
2016-03-17	Specific Budgets of National Government Agencies	01101101		7,500			7,500							7,500			7,500
2016-04-04	Specific Budgets of National Government Agencies	01101101		1,537,413.21			1,537,413.21							1,537,413.21			1,537,413.21
2016-04-28	Specific Budgets of National Government Agencies	01101101		2,463,000			2,463,000							2,463,000			2,463,000
2016-05-02	Specific Budgets of National Government Agencies	01101101		49,088.09			49,088.09							49,088.09			49,088.09
2016-05-02	Specific Budgets of National Government Agencies	01101101		785,000			785,000							785,000			785,000
2016-05-17	Specific Budgets of National Government Agencies	01101101		527,500			527,500							527,500			527,500
2016-05-05	Specific Budgets of National Government Agencies	01101101		200,000			200,000							200,000			200,000
2016-05-06	Specific Budgets of National Government Agencies	01101101		10,294.08			10,294.08							10,294.08			10,294.08
2016-05-31	Specific Budgets of National Government Agencies	01101101		402,000			402,000							402,000			402,000
2016-06-23	Specific Budgets of National Government Agencies	01101101		8,477,727.46			8,477,727.46							8,477,727.46			8,477,727.46
2016-06-02	Specific Budgets of National Government Agencies	01101101		226,710			226,710							226,710			226,710
2016-06-10	Specific Budgets of National Government Agencies	01101101		440,000			440,000							440,000			440,000
2016-06-29	Specific Budgets of National Government Agencies	01101101	5,176,000				5,176,000						5,176,000				5,176,000
2016-07-08	Specific Budgets of National Government Agencies	01101101		825,000			825,000							825,000			825,000

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Agency	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)	
L	2016-07-04	Specific Budgets of National Government Agencies	01101101	(3,515,000)				(3,515,000)						(3,515,000)				(3,515,000)
M	2016-07-14	Specific Budgets of National Government Agencies	01101101		91,324			91,324						91,324				91,324
N	2016-07-19	Specific Budgets of National Government Agencies	01101101		22,548.52			22,548.52						22,548.52				22,548.52
O	2016-07-21	Specific Budgets of National Government Agencies	01101101		18,000			18,000						18,000				18,000
P	2016-08-23	Specific Budgets of National Government Agencies	01101101		20,000			20,000						20,000				20,000
G	2015-09-15	Specific Budgets of National Government Agencies	01101101		1,267,804.78			1,267,804.78						1,267,804.78				1,267,804.78
Q	2016-10-14	Specific Budgets of National Government Agencies	01101101		50,000			50,000						50,000				50,000
R	2016-10-18	Specific Budgets of National Government Agencies	01101101		100,000			100,000						100,000				100,000
H	2015-11-04	Specific Budgets of National Government Agencies	01101101		6,808,754.26			6,808,754.26						6,808,754.26				6,808,754.26
D	2016-11-11	Specific Budgets of National Government Agencies	01101101		(83,700)			(83,700)						(83,700)				(83,700)
P	2016-11-11	Specific Budgets of National Government Agencies	01101101		(1,187,500)			(1,187,500)						(1,187,500)				(1,187,500)
Q	2016-11-11	Specific Budgets of National Government Agencies	01101101		51,497,460			51,497,460						51,497,460				51,497,460
S	2016-11-11	Specific Budgets of National Government Agencies	01101101		108,000			108,000						108,000				108,000
T	2016-11-11	Specific Budgets of National Government Agencies	01101101		8,374.56			8,374.56						8,374.56				8,374.56
U	2016-11-15	Specific Budgets of National Government Agencies	01101101		29,000			29,000						29,000				29,000
V	2016-11-21	Specific Budgets of National Government Agencies	01101101	9,339.57				9,339.57						9,339.57				9,339.57
W	2016-11-24	Specific Budgets of National Government Agencies	01101101		189,630			189,630						189,630				189,630
Y	2016-12-16	Specific Budgets of National Government Agencies	01101101		2,400			2,400						2,400				2,400
X	2016-12-12	Specific Budgets of National Government Agencies	01101101		50,000			50,000						50,000				50,000

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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)
2016-12-20	Specific Budgets of National Government Agencies	01101101		13,000			13,000							13,000			13,000
2016-12-22	Specific Budgets of National Government Agencies	01101101		940,000			940,000							940,000			940,000
2016-12-29	Specific Budgets of National Government Agencies	01101101		80,000			80,000							80,000			80,000
			140,000	1,127,209.37			1,267,209.37						140,000	1,127,209.37			1,267,209.37
			140,000	1,127,209.37			1,267,209.37						140,000	1,127,209.37			1,267,209.37
2016-03-28	Specific Budgets of National Government Agencies	01101101		288,000			288,000							288,000			288,000
2016-03-16	Specific Budgets of National Government Agencies	01101101		9,301.4			9,301.4							9,301.4			9,301.4
2016-06-21	Specific Budgets of National Government Agencies	01101101		273,600			273,600							273,600			273,600
2016-07-04	Specific Budgets of National Government Agencies	01101101	140,000				140,000						140,000				140,000
2016-08-03	Specific Budgets of National Government Agencies	01101101		10,000			10,000							10,000			10,000
2016-10-14	Specific Budgets of National Government Agencies	01101101		12,857.97			12,857.97							12,857.97			12,857.97
2016-12-01	Specific Budgets of National Government Agencies	01101101		117,700			117,700							117,700			117,700
2016-12-15	Specific Budgets of National Government Agencies	01101101		229,450			229,450							229,450			229,450
2016-12-01	Specific Budgets of National Government Agencies	01101101		186,300			186,300							186,300			186,300
			1,055,500	72,732,648.88			73,788,148.88						1,055,500	72,732,648.88			73,788,148.88
			1,055,500	72,732,648.88			73,788,148.88						1,055,500	72,732,648.88			73,788,148.88
2016-01-12	Specific Budgets of National Government Agencies	01101101		671,052			671,052							671,052			671,052
2016-02-18	Specific Budgets of National Government Agencies	01101101		11,959,103.37			11,959,103.37							11,959,103.37			11,959,103.37
2016-02-05	Specific Budgets of National Government Agencies	01101101		192,744			192,744							192,744			192,744
2016-02-23	Specific Budgets of National Government Agencies	01101101		6,225,000			6,225,000							6,225,000			6,225,000
2016-03-02	Specific Budgets of National Government Agencies	01101101		9,301.4			9,301.4							9,301.4			9,301.4
2016-04-11	Specific Budgets of National Government Agencies	01101101		400,000			400,000							400,000			400,000

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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)
2016-04-14	Specific Budgets of National Government Agencies	01101101		74,000			74,000							74,000			74,000
2016-05-06	Specific Budgets of National Government Agencies	01101101		53,148			53,148							53,148			53,148
2016-05-05	Specific Budgets of National Government Agencies	01101101		200,000			200,000							200,000			200,000
2016-06-29	Specific Budgets of National Government Agencies	01101101		61,594			61,594							61,594			61,594
2016-06-07	Specific Budgets of National Government Agencies	01101101		6,480,000			6,480,000							6,480,000			6,480,000
2016-06-29	Specific Budgets of National Government Agencies	01101101	1,040,500				1,040,500						1,040,500				1,040,500
2016-07-05	Specific Budgets of National Government Agencies	01101101		(3,000)			(3,000)							(3,000)			(3,000)
2016-07-21	Specific Budgets of National Government Agencies	01101101		14,100			14,100							14,100			14,100
2016-08-23	Specific Budgets of National Government Agencies	01101101		14,100			14,100							14,100			14,100
2016-09-30	Specific Budgets of National Government Agencies	01101101	15,000				15,000						15,000				15,000
2016-09-27	Specific Budgets of National Government Agencies	01101101		26,946.35			26,946.35							26,946.35			26,946.35
2016-10-14	Specific Budgets of National Government Agencies	01101101		50,000			50,000							50,000			50,000
2016-10-18	Specific Budgets of National Government Agencies	01101101		100,000			100,000							100,000			100,000
2016-11-11	Specific Budgets of National Government Agencies	01101101		32,657.300			32,657.300							32,657.300			32,657.300
2016-11-11	Specific Budgets of National Government Agencies	01101101		30,000			30,000							30,000			30,000
2016-11-28	Specific Budgets of National Government Agencies	01101101		100,000			100,000							100,000			100,000
2016-12-07	Specific Budgets of National Government Agencies	01101101		4,000			4,000							4,000			4,000
2016-12-22	Specific Budgets of National Government Agencies	01101101		30,000			30,000							30,000			30,000
2016-12-29	Specific Budgets of National Government Agencies	01101101		12,000,000			12,000,000							12,000,000			12,000,000

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	MODE	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)	
2016-04-04	Specific Budgets of National Government Agencies	01101101			49,088.09			49,088.09										49,088.09	49,088.09
2016-09-08	Specific Budgets of National Government Agencies	01101101			169,733			169,733										169,733	169,733
2016-09-29	Specific Budgets of National Government Agencies	01101101			175,438.67			175,438.67										175,438.67	175,438.67
2016-11-16	Specific Budgets of National Government Agencies	01101101			16,000			16,000										16,000	16,000
2016-12-20	Specific Budgets of National Government Agencies	01101101			13,000			13,000										13,000	13,000
2016-12-21	Specific Budgets of National Government Agencies	01101101			20,000			20,000										20,000	20,000
2016-12-22	Specific Budgets of National Government Agencies	01101101			940,000			940,000										940,000	940,000
				3,757,222.44	67,305,901.54			71,063,123.98											
				2,717,350.25	67,305,901.54			70,023,251.79						3,757,222.44	67,305,901.54			71,063,123.98	
2016-01-11	Specific Budgets of National Government Agencies	50202010			844,161			844,161										844,161	844,161
2016-02-05	Specific Budgets of National Government Agencies	01101101			(161,861)			(161,861)										(161,861)	(161,861)
2016-02-23	Specific Budgets of National Government Agencies	01101101			697,500			697,500										697,500	697,500
2016-02-22	Specific Budgets of National Government Agencies	01101101			2,062,500			2,062,500										2,062,500	2,062,500
2016-02-22	Specific Budgets of National Government Agencies	01101101			442,500			442,500										442,500	442,500
2016-02-24	Specific Budgets of National Government Agencies	01101101			1,075,452			1,075,452										1,075,452	1,075,452
2016-03-11	Specific Budgets of National Government Agencies	01101101			6,437,206.22			6,437,206.22										6,437,206.22	6,437,206.22
2016-03-02	Specific Budgets of National Government Agencies	01101101			9,619,200			9,619,200										9,619,200	9,619,200
2016-03-08	Specific Budgets of National Government Agencies	01101101			5,546,000			5,546,000										5,546,000	5,546,000
2016-03-02	Specific Budgets of National Government Agencies	01101101			9,301.4			9,301.4										9,301.4	9,301.4
2016-03-03	Specific Budgets of National Government Agencies	01101101			72,080			72,080										72,080	72,080
2016-04-27	Specific Budgets of National Government Agencies	01101101			12,000			12,000										12,000	12,000

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Agency	Date	Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments					
				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)
5-G	2016-05-06	Specific Budgets of National Government Agencies	01101101		200,000			200,000							200,000			200,000
5-H	2016-05-26	Specific Budgets of National Government Agencies	01101101		6,000			6,000							6,000			6,000
5-	2016-05-31	Specific Budgets of National Government Agencies	01101101		29,000			29,000							29,000			29,000
5-	2016-06-07	Specific Budgets of National Government Agencies	01101101		8,346,000			8,346,000							8,346,000			8,346,000
5-R	2016-06-29	Specific Budgets of National Government Agencies	01101101	1,487,500				1,487,500						1,487,500				1,487,500
3-	2016-08-05	Specific Budgets of National Government Agencies	01101101		6,958,658.36			6,958,658.36							6,958,658.36			6,958,658.36
9-	2016-09-09	Specific Budgets of National Government Agencies	01101101		223,000			223,000							223,000			223,000
0-	2016-10-14	Specific Budgets of National Government Agencies	01101101		50,000			50,000							50,000			50,000
0-	2016-10-13	Specific Budgets of National Government Agencies	01101101		8,000			8,000							8,000			8,000
0-	2016-10-18	Specific Budgets of National Government Agencies	01101101		100,000			100,000							100,000			100,000
0-	2016-10-24	Specific Budgets of National Government Agencies	01101101	189,978.06				189,978.06						189,978.06				189,978.06
0-	2016-11-11	Specific Budgets of National Government Agencies	01101101		20,588,920			20,588,920							20,588,920			20,588,920
0-	2016-11-09	Specific Budgets of National Government Agencies	01101101	1,039,872.19				1,039,872.19						1,039,872.19				1,039,872.19
0-	2016-11-11	Specific Budgets of National Government Agencies	01101101		20,500			20,500							20,500			20,500
0-	2016-11-11	Specific Budgets of National Government Agencies	01101101		8,374.56			8,374.56							8,374.56			8,374.56
0-	2016-11-15	Specific Budgets of National Government Agencies	01101101		25,000			25,000							25,000			25,000
0-	2016-11-16	Specific Budgets of National Government Agencies	01101101		4,000			4,000							4,000			4,000
0-	2016-12-07	Specific Budgets of National Government Agencies	01101101		4,000			4,000							4,000			4,000
0-	2016-12-12	Specific Budgets of National Government Agencies	01101101		3,875,000			3,875,000							3,875,000			3,875,000

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nts	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)	
2016-12-16	Specific Budgets of National Government Agencies	01101101			50,000			50,000										50,000
2016-12-20	Specific Budgets of National Government Agencies	01101101			13,000			13,000										13,000
2016-12-21	Specific Budgets of National Government Agencies	01101101			40,000			40,000										40,000
2016-12-22	Specific Budgets of National Government Agencies	01101101			30,000			30,000										30,000
2016-06-29	Specific Budgets of National Government Agencies	01101101			70,409			70,409										70,409
				1,039,872.19				1,039,872.19						1,039,872.19				1,039,872.19
2016-11-10	Miscellaneous Personnel Benefits Fund	01101406		1,039,872.19				1,039,872.19						1,039,872.19				1,039,872.19
				27,152,614.84	18,422,021.78			45,574,636.62	(17,893,406.5)	(27,013,868)	(10,585.83)		(44,917,860.33)	9,259,208.34	(8,591,846.22)	(10,585.83)		18,550,182.79
				1,682,998,285.84	4,525,078,713.63	299,872,000		6,480,796,364.63	(10,385,911.55)	(51,041,989.72)	(10,585.83)		(43,545,080.6)	1,672,612,374.29	4,474,036,723.91	299,861,414.17		6,456,896,423.92
	Summary by Funding Source Code:																	
	Specific Budgets of National Government Agencies	01101101		1,167,583,242.74	4,178,878,106.26	299,872,000		5,646,333,349	(10,343,503.05)	(54,305,989.72)	(10,585.83)		(46,306,042.44)	1,157,239,739.69	4,124,572,116.54	299,861,414.17		5,592,016,773.45
	Subsidies	01101277			2,284,044.85			2,284,044.85							2,284,044.85			2,284,044.85
	Subsidies	01101301			10,818.18			10,818.18							10,818.18			10,818.18
	Miscellaneous Personnel Benefits Fund	01101406		270,777,416.45	3,345,889			274,123,305.45	824,431.23	1,264,000			1,197,815.5	271,401,847.68	4,609,889			275,387,305.45
	Pension and Gratuity Fund	01101407		54,673,781				54,673,781	(228,027.13)					54,445,753.87				54,673,781
	Overall Savings	01101999			(393,750)			(393,750)							(393,750)			(393,750)
	Miscellaneous Personnel Benefits Fund	01102406		2,708,906.69	1,601,000			4,309,906.69						2,708,906.69	1,601,000			4,309,906.69
	Retirement and Life Insurance Premiums	01104102		79,967,263.96				79,967,263.96	734,615.4				736,574.34	80,701,879.36				79,967,263.96

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