




ALLOTMENTS/SUB-ALLOTMENTS			Funding Source		Allotments/Sub-Allotments received from CO's / RO's				Sub-allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16)
	Number	Date	Description	UACS Code	PS	MOE	CO	Total	PS	MOE	CO	Total	PS	MOE	CO	TOTAL
1	SARO-BMB-C-14-0009473	July 14, 2014	Automatic Appropriation - NCISP	1 04 339		135,631,100.00		135,631,100.00						135,631,100.00		135,631,100.00
	SARO-BMB-C-14-0020991	Dec. 10, 2014	Automatic Appropriation - NCISP	1 04 339		142,916,658.00		142,916,658.00						142,916,658.00		142,916,658.00
	<b>Sub-total</b>				<b>0.00</b>	<b>278,547,758.00</b>	<b>0.00</b>	<b>278,547,758.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>278,547,758.00</b>	<b>0.00</b>	<b>278,547,758.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
	<b>Sub-total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Allotments</b>				<b>1,417,789,023.00</b>	<b>1,097,175,758.00</b>	<b>0.00</b>	<b>2,514,964,781.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,417,789,023.00</b>	<b>1,097,175,758.00</b>	<b>0.00</b>	<b>2,514,964,781.00</b>
			<b>Summary by Funding Source Code</b>													
	Agency Specific Budget		1 01 101		1,120,807,000.00	818,628,000.00		1,939,435,000.00					1,120,807,000.00	818,628,000.00	0.00	1,939,435,000.00
	RLIP		1 04 102		104,133,000.00			104,133,000.00					104,133,000.00	0.00	0.00	104,133,000.00
	Pension & Gratuity Fund		1 01 407		176,069,023.00			176,069,023.00					176,069,023.00	0.00	0.00	176,069,023.00
	Productivity Enhancement Incentive Pay		1 01 406		16,780,000.00			16,780,000.00					16,780,000.00	0.00	0.00	16,780,000.00
	FUND 151 - CSF		1 04 339			278,547,758.00		278,547,758.00					0.00	278,547,758.00	0.00	278,547,758.00
	<b>GRAND TOTAL</b>				<b>1,417,789,023.00</b>	<b>1,097,175,758.00</b>	<b>0.00</b>	<b>2,514,964,781.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,417,789,023.00</b>	<b>1,097,175,758.00</b>	<b>0.00</b>	<b>2,514,964,781.00</b>

Certified Correct:

  
**RAFAEL M. CRISOL, JR.**  
 Chief, Budget Division

Resident Auditor  
 COA - ACCOUNTANCY  
 SENATE  
 CONGRESS  
 DBM  
 DOF  
 FILE