


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2019

Department: Department of National Defense (DND)
Agency: Office of the Secretary - Proper
Operating Unit: N/A
Organization Code (UACS): 170010000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotment/Sub allotment		Fund Source		Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub allotments			Total
	Number	Date	Reg/SPF	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Allotments
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A.	Allotment received from DBM															
1	GAA FY 2019 REENACTED BUDGET				52,269,567.06	70,241,718.26		122,511,285				-	52,269,567	70,241,718	-	122,511,285
2	GAA FY 2019				117,377,432.94	212,745,281.74	12,279,000.00	342,401,715				-	117,377,433	212,745,282	12,279,000	342,401,715
1	GARO NO. 2019-1	2-May-19	Retirement and Life Insurance	01104102	15,486,000.00			15,486,000				-	15,486,000			15,486,000
2	SARO BMB-D-19-0003876	24-May-19	Pension and Gratuity Fund Specific	01101407	323,068.00			323,068				-	323,068			323,068
3	SARO BMB-D-19-0005092	19-Jun-19	Budgets of National Government (TFBL)	01101101		36,886,000	2,700,000	39,586,000				-		36,886,000	2,700,000	39,586,000
4												-				
5												-				
	Total allotment				185,456,068.00	319,873,000.00	14,979,000.00	520,308,068.00				-	185,456,068.00	319,873,000.00	14,979,000.00	520,308,068.00

Certified Correct:


FRANCISCA, EMIELYNN E.
Agency Budget Officer

Date: 16 July 2019