

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 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.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	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)
	A. Allotments Received From DBM																		
	B. Sub-allotments received from Central Office/Regional Office																		
			Summary by Funding Source Code:																

Certified Correct:

FRANCISCA EMIELYN E.

Budget Officer

Date: 10/Apr/2019

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LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 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: 02 - Continuing Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	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)
A. Allotments Received From DBM																			
1	SARO-BMB-D-19-0000383	2019-01-10	Specific Budgets of National Government Agencies	01102101	6,482,500.00	(6,482,500.00)									6,482,500.00	(6,482,500.00)			
Sub-total					6,482,500.00	(6,482,500.00)									6,482,500.00	(6,482,500.00)			
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					6,482,500.00	(6,482,500.00)									6,482,500.00	(6,482,500.00)			
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01102101	6,482,500.00	(6,482,500.00)									6,482,500.00	(6,482,500.00)			

Certified Correct:

FRANCISCO, EMIELYNN E.

Budget Officer

Date: 10/Apr/2019

This report was generated using the Unified Reporting System on 11/04/2019 18:10