



List of Allotments and Sub-Allotments
As of June 30, 2024

FAR No. 1-B (CONTINUING)

Summary No.	Allotments / Sub-allotments Number	Date	Funding Source			Allotments / Sub-Allotments received from COs / ROs					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
			Description	UACS Code	PS	MOOE	CO	Total 9=(6+7+8)	PS	MOOE	CO	Total 13=(10+11+12)	PS	MOOE	CO	Total 17=(14+15+16)		
1	2																	
A. Allotments received from DBM																		
1	1	Jan 2, 2023	Agency Specific Budget	01 1 02 101	-	6,742,860.51	857,605.00	7,600,465.51	-	-	-	-	-	-	6,742,860.51	857,605.00	7,600,465.51	
Sub-total					-	6,742,860.51	857,605.00	7,600,465.51	-	-	-	-	-	-	6,742,860.51	857,605.00	7,600,465.51	
B. Sub-allotments received from Central Office/Regional Office																		
Sub-Total					-	6,742,860.51	857,605.00	7,600,465.51	-	-	-	-	-	-	6,742,860.51	857,605.00	7,600,465.51	
Total Allotments					-	6,742,860.51	857,605.00	7,600,465.51	-	-	-	-	-	-	6,742,860.51	857,605.00	7,600,465.51	
Summary by Funding Source Code:																		
Agency Specific Budget																		
						01 1 02 101	6,742,860.51	857,605.00	7,600,465.51	-	-	-	-	-	6,742,860.51	857,605.00	7,600,465.51	
						01 1 04 102	-	-	-	-	-	-	-	-	-	-	-	
						MPBF 01 1 02 406	-	-	-	-	-	-	-	-	-	-	-	
						GAA	-	-	-	-	-	-	-	-	-	-	-	
						01 1 02 407	-	-	-	-	-	-	-	-	-	-	-	
						Fund 01 1 02 402	-	-	-	-	-	-	-	-	-	-	-	
						Contingent Fund 01 1 02 401	-	-	-	-	-	-	-	-	-	-	-	
						MDRRM	-	-	-	-	-	-	-	-	-	-	-	

Prepared By:

SHERYL P. SORIANO
Acting Administrative Officer V

Certified Correct:

MELCHOR P. CARINO
Supervisor/Administrative Officer

Recommending Approval:

JOSE LITO O HALLAZGO
Acting Chief, Finance Division

Approved By:

USEC. JOSE H. ENCABO
Chairman