

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2016**

Department : Other Executive Offices
 Agency : National Commission on Indigenous People
 Operating Unit : Regional Office - CAR
 Organization Code (UACS) : 280210300014
 Funding Source Code (as clustered) : 01 - Regular Agency Fund

Authorization :01 - Current Year Appropriations

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+14)	16	17	18	19	20=(16+17+19)
A. Allotments Received From DBM																			
1	NBC 561	2016-01-04	Retirement and Life Insurance Premiums	01104102	6,521,000.00				6,521,000.00						6,521,000.00				6,521,000.00
2	NBC 561	2016-01-04	Specific Budgets of National Government Agencies	01101101	69,463,000.00	40,273,000.00	799,000.00		110,535,000.00						69,463,000.00	40,273,000.00	799,000.00		110,535,000.00
3	SARO-BMB-B-16-0009501	2016-04-07	Pension and Gratuity Fund	01101407	98,081.00				98,081.00						98,081.00				98,081.00
4	SARO-BMB-B-16-0013999	2016-05-10	Miscellaneous Personnel Benefits Fund	01101406	4,797,271.00				4,797,271.00						4,797,271.00				4,797,271.00
5	SARO-BMB-B-16-0018688	2016-06-14	Pension and Gratuity Fund	01101407	235,585.00				235,585.00						235,585.00				235,585.00
	Sub-total				81114917	40273000	799000		122,186,917.00						81,114,917.00	40,273,000.00	799,000.00		122,186,197.00
B. Sub-allotments received from Central Office/Regional Office																			
1	11	2016-05-12	Specific Budgets of National Government Agencies	01101101		1,700.00			1,700.00										1,700.00
2	12	2016-05-19	Miscellaneous Personnel Benefits Fund	01102406	35,544.26				35,544.26						35,544.26				35,544.26
3	14	2016-06-23	Specific Budgets of National Government Agencies	01101101		1,200.00			1,200.00										1,200.00
4	1	2016-02-18	Specific Budgets of National Government Agencies	01101101							11,700.00			11,700.00		11,700.00			11,700.00
5	6	2016-03-21	Miscellaneous Personnel Benefits Fund	01102406						914,708.42				914,708.42	914,708.42				914,708.42
6	4	2016-02-16	Specific Budgets of National Government Agencies	01101101						23,585.14				23,585.14	23,585.14				23,585.14
7	3	2016-02-16	Specific Budgets of National Government Agencies	01101101							56,541.66			56,541.66		56,541.66			56,541.66

8	7	2016-03-21	Miscellaneous Personnel Benefits Fund	01102406						109,765.01				109,765.01	109,765.01				109,765.01	
9	2	2016-01-18	Specific Budgets of National Government Agencies	01101101						45,233.66				45,233.66	45,233.66				45,233.66	
10	5	2016-03-08	Specific Budgets of National Government Agencies	01101101						21,648.52				21,648.52	21,648.52				21,648.52	
11	8	2016-04-20	Miscellaneous Personnel Benefits Fund	01101406	3,129,381.58					3,129,381.58				3,129,381.58	3,129,381.58				3,129,381.58	
12	9	2016-07-11	Retirement and Life Insurance Premiums	01104102	336,194.99					336,194.99				336,194.99	336,194.99				336,194.99	
13	13	2016-06-06	Specific Budgets of National Government Agencies	01101101		2,500.00				2,500.00						2,500.00			2,500.00	
14	10	2016-05-03	Specific Budgets of National Government Agencies	01101101		6,960.00				6,960.00						6,960.00			6,960.00	
Sub-total						3,501,120.83	12,360.00	1,183,182.41		3,513,480.83	1,114,940.75	68,241.66		1,183,182.41	4,616,081.58	80,601.66			4,696,683.24	
Total Allotments						84,616,037.83	40,285,360.00	799,000.00		125,700,397.83	1,114,940.75	68,241.66		1,183,182.41	85,730,978.58	40,353,601.66	799,000.00			126,883,580.24
Miscellaneous Personnel Benefits Fund					01101406	7,926,652.58				7,926,652.58				7,926,652.58	7,926,652.58				7,926,652.58	
Specific Budgets of National Government Agencies					01101101	69,463,000.00	40,285,360.00	799,000.00		110,547,360.00	90,467.32	68,241.66		158,708.98	69,553,467.32	40,353,601.66	799,000.00			110,706,068.98
Miscellaneous Personnel Benefits Fund					01102406	35,544.26				35,544.26	1,024,473.43			1,024,473.43	1,060,017.69					1,060,017.69
Pension and Gratuity Fund					01101407	333,646.00				333,646.00				333,646.00					333,646.00	
Retirement and Life Insurance Premiums					01104102	6,857,194.99				6,857,194.99				6,857,194.99					6,857,194.99	

Certified Correct:

LADIP REGINA