


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2016

Department: Other Executive Offices
Agency: National Commission on Indigenous People
Operating Unit: Regional Office - CAR
Organization Code (UACS): 260210300014
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing 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+13+14)	16	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA 2015	2015-01-01	Specific Budgets of National Government Agencies	01101101		12,701,994.47			12,701,994.47							12,701,994.47			12,701,994.47
	Sub-total					12,701,994.47			12,701,994.47							12,701,994.47			12,701,994.47
B. Sub-allotments received from Central Office/Regional Office																			
1	25	2016-11-04	Specific Budgets of National Government Agencies	01102101							4,800.00			4,800.00	4,800.00				4,800.00
2	27	2016-11-08	Specific Budgets of National Government Agencies	01102101							1,600.00			1,600.00	1,600.00				1,600.00
3	32	2016-11-23	Specific Budgets of National Government Agencies	01102101							4,370.00			4,370.00	4,370.00				4,370.00
4	33	2016-11-28	Specific Budgets of National Government Agencies	01102101							4,000.00			4,000.00	4,000.00				4,000.00
5	36	2017-01-31	Specific Budgets of National Government Agencies	01102101							113,800.00			113,800.00	113,800.00				113,800.00
	Sub-total										128,570.00			128,570.00	128,570.00				128,570.00
	Total Allotments					12,701,994.47			12,701,994.47		128,570.00			128,570.00	12,830,564.47				12,830,564.47
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101		12,701,994.47			12,701,994.47						12,701,994.47				12,701,994.47
			Specific Budgets of National Government Agencies	01102101							128,570.00			128,570.00	128,570.00				128,570.00

Certified Correct:


LADIP REGINA
Budget Officer
Date: 03/Feb/2017

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