

FAR No. 1-B

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017**


Department: Other Executive Offices
Agency: National Commission on Indigenous Peoples
Operating Unit: Regional Office - CAR
Organization Code (UACS): 260210300014
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		2017-10-11																	
	Sub-total																		
	B. Sub-allotments received from Central Office/Regional Office																		
1	19	2017-07-06	Specific Budgets of National Government Agencies	01102101		40,000.00			40,000.00						40,000.00				40,000.00
2	21	2017-07-25	Specific Budgets of National Government Agencies	01102101		323,810.00			323,810.00						323,810.00				323,810.00
3	23	2017-08-16	Specific Budgets of National Government Agencies	01102101		5,000.00			5,000.00						5,000.00				5,000.00
4	25	2017-09-07	Specific Budgets of National Government Agencies	01102101		30,000.00			30,000.00						30,000.00				30,000.00
5	26	2017-09-18	Specific Budgets of National Government Agencies	01102101		59,330.00			59,330.00						59,330.00				59,330.00

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)
6	38	2017-11-07	Specific Budgets of National Government Agencies	01102101		3,000.00			3,000.00							3,000.00			3,000.00
7	43	2017-11-22	Specific Budgets of National Government Agencies	01102101		28,000.00			28,000.00							28,000.00			28,000.00
8	46	2017-12-01	Specific Budgets of National Government Agencies	01102101		179,985.00			179,985.00							179,985.00			179,985.00
9	51	2017-12-11	Specific Budgets of National Government Agencies	01102101		50,000.00			50,000.00							50,000.00			50,000.00
	Sub-total					719,125.00			719,125.00							719,125.00			719,125.00
	Total Allotments					719,125.00			719,125.00							719,125.00			719,125.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		719,125.00			719,125.00							719,125.00			719,125.00

Certified Correct:


 LADIP, REGINA
 Budget Officer
 Date: 01/Feb/2018

This report was generated using the Unified Reporting System on 26/02/2018 12:54