

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2017**

Department : Department of National Defense (DND)
 Agency : Office of Civil Defense
 Operating Unit : N/A
 Organization Code (UACS) : 1700400
 Funding Source Code (as clustered) : 01 - Regular Agency Fund
 (e.g. Fund Cluster: 101,102, 151)

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																			
1	GAA FY 2017	2017-01-04	Specific Budgets of National Government Agencies	01101101	111,207,000.00	359,899,000.00	2,800,000.00		473,906,000.00						111,207,000.00	359,899,000.00	2,800,000.00		473,906,000.00
2	SARO-BMB-D-17-0000208	2017-01-20	Specific Budgets of National Government Agencies	01101101	914,820.00				914,820.00						914,820.00				914,820.00
3	SARO-BMB-D-17-0000208	2017-01-20	Pension and Gratuity Fund	01101407	2,280,018.00				2,280,018.00						2,280,018.00				2,280,018.00
4	SARO-BMB-D-17-0001773	2017-02-17	National Disaster Risk Reduction and Management Fund (Calamity Fund)	01101401		250,000,000.00	250,000,000.00		500,000,000.00							250,000,000.00	250,000,000.00		500,000,000.00
5	SARO-BMB-D-17-0002405	2017-03-01	Pension and Gratuity Fund	01101407	856,864.00				856,864.00						856,864.00				856,864.00
6	SARO-BMB-D-17-0003875	2017-03-21	Pension and Gratuity Fund	01101407	238,761.00				238,761.00						238,761.00				238,761.00
7	SARO-BMB-D-17-0003951	2017-03-22	Pension and Gratuity Fund	01101407	958,655.00				958,655.00						958,655.00				958,655.00
8	SARO-BMB-D-17-0004232	2017-03-28	Pension and Gratuity Fund	01101407	21,597.00				21,597.00						21,597.00				21,597.00
9	SARO-BMB-D-17-0007431	2017-05-24	Pension and Gratuity Fund	01101407	244,389.00				244,389.00						244,389.00				244,389.00
10	SARO-BMB-D-17-0007587	2017-05-29	Specific Budgets of National Government Agencies	01101101	359,040.00				359,040.00						359,040.00				359,040.00
11	SARO-BMB-D-17-0007753	2017-05-31	Pension and Gratuity Fund	01101407	10,280.00				10,280.00						10,280.00				10,280.00
Sub-total					117,091,424.00	609,899,000.00	252,800,000.00		979,790,424.00						117,091,424.00	609,899,000.00	252,800,000.00		979,790,424.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					117,091,424.00	609,899,000.00	252,800,000.00		979,790,424.00						117,091,424.00	609,899,000.00	252,800,000.00		979,790,424.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					01101101	112,480,860.00	359,899,000.00	2,800,000.00	475,179,860.00						112,480,860.00	359,899,000.00	2,800,000.00		475,179,860.00
National Disaster Risk Reduction and Management Fund (Calamity Fund)					01101401		250,000,000.00	250,000,000.00	500,000,000.00							250,000,000.00	250,000,000.00		500,000,000.00
Pension and Gratuity Fund					01101407	4,610,564.00			4,610,564.00						4,610,564.00				4,610,564.00

Certified Correct:

 Bulosan, Princess I.
 Budget Officer
 Date: 12/Jul/2017

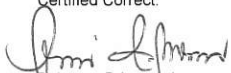
**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2017**

Department : Department of National Defense (DND)
 Agency : Office of Civil Defense
 Operating Unit : N/A
 Organization Code (UACS) : 170040000000
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 (e.g. Fund Cluster: 101,102, 151)

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	FY 2016 GAA	2016-12-31	Specific Budgets of National Government Agencies	01102101		460,001,434.18			460,001,434.18							460,001,434.18			460,001,434.18
	<i>Sub-total</i>					<i>460,001,434.18</i>			<i>460,001,434.18</i>							<i>460,001,434.18</i>			<i>460,001,434.18</i>
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments						460,001,434.18			460,001,434.18							460,001,434.18			460,001,434.18
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01102101		460,001,434.18			460,001,434.18							460,001,434.18			460,001,434.18

Certified Correct:


 Bulosan, Princess I.
 Budget Officer
 Date: 12/Jul/2017