

List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2017

Department - Department of National Defense (D)  
Agency - Office of Civil Defense  
Operating Unit - N/A  
Organization Code (UACS) - 170040000000  
Funding Source Code (as clustered) - 01 - Regular  
(e.g. Fund Cluster: 101,102, 151)

Authorization - 01 - Current Year Appropriations  
Report Status - APPROVED

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 DB																			
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-17-000208	2017-01-20	Pension and Gratuity Fund	01101407	3,194,838.00				3,194,838.00						3,194,838.00				3,194,838.00
3	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
4	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
5	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
6	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
	Sub-total				116,456,118.00	609,899,000.00	252,800,000.00		979,155,118.00						116,456,118.00	609,899,000.00	252,800,000.00		979,155,118.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					116,456,118.00	609,899,000.00	252,800,000.00		979,155,118.00						116,456,118.00	609,899,000.00	252,800,000.00		979,155,118.00
Summary by Funding Source Code:																			
			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
			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	5,249,118.00				5,249,118.00						5,249,118.00				5,249,118.00

Certified Correct:

  
Bulosan, Princess I  
Budget Officer  
Date: 06/Apr/2017


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

Department: Department of National Defense (DND)  
 Agency: Office of Civil Defense  
 Operating Unit: N/A  
 Organization Code (UACS): 170040000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations  
 Report Status: APPROVED

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
	Sub-total					460,001,434.18			460,001,434.18										460,001,434.18
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					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

Certified Correct:

  
 Bulosan, Princess I.  
 Budget Officer  
 Date: 06 Apr 2017