

List of Allotments and Sub-Allotments

As of the IST quarter (FEBRUARY 28, 2017)

Department : Autonomous Region in Muslim Mindanao
 Agency : DSWD-ARMM
 Operating Unit :
 Organization Code (U :
 Funding Source Code (as clustered) : 101101

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	Per GAA 2017 RA 10924				106,220,000	30,719,000	30,000,000	166,939,000				-	106,220,000	30,719,000	30,000,000	166,939,000
2	SARO-BMB-D-17-0000078				1,543,441			1,543,441				-	1,543,441	-	-	1,543,441
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
11								-				-	-	-	-	-
12								-				-	-	-	-	-
13								-				-	-	-	-	-
14								-				-	-	-	-	-
15								-				-	-	-	-	-
	Sub-total				107,763,441	30,719,000	30,000,000	168,482,441	-	-	-	-	107,763,441	30,719,000	-	168,482,441
B. Sub-allotments received from Central Office/Regional Office																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				107,763,441	30,719,000	30,000,000	168,482,441	-	-	-	-	107,763,441	30,719,000	-	168,482,441

Certified Correct


FLORENCIO T. ATILANO, CPA
 Accountant II/Budget Officer-Designate