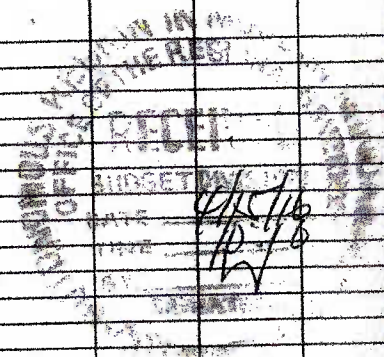


List of Allotments and Sub-Allotments  
As of the 1st quarter ending January 31, 2016

Department : Autonomous Region in Muslim Mindanao  
 Agency : DSWD  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : \_\_\_\_\_  
 Funding Source Code (as clustered) : \_\_\_\_\_ 101

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)
<b>A. Allotments received from DBM</b>																
1			Agency Specific Budget	1 01 101	89,735,000	30,471,000		120,206,000					89,735,000	30,471,000		120,206,000
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15					89,735,000	30,471,000	-	120,206,000					89,735,000	30,471,000	-	120,206,000
<b>Sub-total</b>					89,735,000	30,471,000	-	120,206,000					89,735,000	30,471,000	-	120,206,000
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
<b>Sub-Total</b>													89,735,000	30,471,000	-	120,206,000
<b>Total Allotments</b>					89,735,000	30,471,000	-	120,206,000					89,735,000	30,471,000	-	120,206,000



Certified Correct

*Florence T. Atilano*  
**FLORENCIO T. ATILANO, CPA**  
 Accountant III / Budget Officer-Designate