

List of Allotments and Sub-Allotments
as of December 31 FY 2015

Department

Presidential Communication Operations Office

Agency

NATIONAL PRINTING OFFICE

Operating Unit

Organization Code (UACS) 25 004 00 00000Funding Source Code (as clustered) : 101

☒	Current Year Appropriations
☐	Continuing Appropriations
☐	Supplemental Appropriations

Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	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	NCA-BMB-C-15-0000006	5-Jan-15	Reg. Agency Fund (RAF)	50100000	10,862,000			10,862,000								10,862,000
2	SARO-BMB-C-15-0000201	21-Jan-15	PGF	50104030	1,192,319			1,192,319								1,192,319
3	SARO-BMB-C-15-0000577	2-Feb-15	PGF	50104030	721,534			721,534								721,534
4	SARO-BMB-C-15-0001088	12-Feb-15	PGF	50104030	482,431			482,431								482,431
5	SARO-BMB-C-15-0002488	5-Mar-15	PGF	50104030	749,022			749,022								749,022
6	SARO-BMB-C-15-0005204	4-May-15	PGF	50104030	646,901			646,901								646,901
8	NCA-BMB-C15-0007206 (PBB)	22-May-15	RAF	50102990	3,136,500			3,136,500								3,136,500
9	NCA-BMB-C15-0007469 (PEI)	1-Jun-15	RAF	50102990	7,937,158			7,937,158								7,937,158
10	SARO-BMB-C-15-0009260	7-Jul-15	PGF	50104030	2,724,211			2,724,211								2,724,211
11	SARO-BMB-C-15-0011059	7-Aug-15	PGF	50104030	535,463			535,463								535,463
12	SARO-BMB-C-15-0013321	18-Sep-15	PGF	50104030	454,407			454,407								454,407
13	SARO-BMB-C-15-0016678	14-Oct-15	PGF	50104030	478,826			478,826								478,826
14	SARO-BMB-C-15-0017272	23-Oct-15	PGF	50104030	358,983			358,983								358,983
15	SARO-BMB-C-15-0023094	16-Dec-15	PGF	50104030	662,312			662,312								662,312
16	SARO-BMB-C-15-0023636	21-Dec-15	PGF	50104030	1,072,170			1,072,170								1,072,170
	Sub-total				32,014,237	-	-	32,014,237	-	-	-	-	-	-	-	32,014,237
	Total Allotments				32,014,237	-	-	32,014,237	-	-	-	-	-	-	-	32,014,237
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	10,862,000	-	-	10,862,000	-	-	-	-	-	-	-	10,862,000
	RLIP			1 04 102		-	-		-	-	-	-	-	-	-	
	MPBF			1 01 406	11,073,658	-	-	11,073,658	-	-	-	-	-	-	-	11,073,658
	Terminal benefits			1 01 407	10,078,579	-	-	10,078,579	-	-	-	-	-	-	-	10,078,579

Certified Correct:


BUENAVENTURA G. GONZALES, JR.
 Actg. Budget Officer