

List of Allotments and Sub-Allotments
As of 31 December 2016

FAR No. 1-B

Department: 12
Agency: 1
Operating Unit: 001
Organization Code: 12 001 1300085
Funding Source Code: 01 1 01 101 /01 1 02 101

X	Current Year Appropriation
X	Continuing Appropriation
	Supplemental Appropriation

No.	ABM / SARO / Sub-SARO No.	Date of ABM / SARO	FUNDING SOURCE		Allotments/Sub-Allotments received from Cos/Ros					Sub-allotments to Regions/Operating Units				Total Allotments/Net of Sub-Allotments				Total Allotments
			Description	UACS Code	PS	MOOE	FE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	FE	CO	
1	2	3	4	5	6	7	8	9	10 = (6+7+8+9)	11	12	13	14= (11+12+13)	15	16	17	18	19 = (10-14)
CURRENT YEAR ALLOTMENT																		
Agency Specific Budget																		
1	General Appropriations Act of 2016, RA 10717	January 4, 2016	Regular Appropriation	1 01 101	6,303,364,000.00	7,851,481,000.00	17,884,000.00	3,292,733,000.00	17,465,462,000.00	-	-	-	-	6,303,364,000.00	7,851,481,000.00	17,884,000.00	3,292,733,000.00	17,465,462,000.00
2	SARO-BMB-D-16-0006326	March 17, 2016	Regular Appropriation	1 01 101	5,989,361.00				5,989,361.00	-	-	-	-	5,989,361.00				5,989,361.00
3	SARO-BMB-D-16-0006346	March 17, 2016	Regular Appropriation	1 01 101		2,832,200,000.00			2,832,200,000.00	-	-	-	-		2,832,200,000.00			2,832,200,000.00
4	SARO-BMB-D-16-0008815	April 5, 2016	Regular Appropriation	1 01 101	2,287,375.00				2,287,375.00	-	-	-	-	2,287,375.00				2,287,375.00
5	SARO-BMB-D-16-0012504	May 5, 2016	Regular Appropriation	1 01 101	5,219,403.00				5,219,403.00	-	-	-	-	5,219,403.00				5,219,403.00
6	SARO-BMB-D-16-0017862	June 1, 2016	Regular Appropriation	1 01 101	15,677,931.00				15,677,931.00	-	-	-	-	15,677,931.00				15,677,931.00
7	SARO-BMB-D-16-0018370	June 9, 2016	Regular Appropriation	1 01 101	1,678,068.00				1,678,068.00	-	-	-	-	1,678,068.00				1,678,068.00
8	SARO-BMB-D-16-0022954	August 11, 2016	Regular Appropriation	1 01 101	5,759,735.00				5,759,735.00	-	-	-	-	5,759,735.00				5,759,735.00
9	SARO-BMB-D-16-0023517	August 16, 2016	Regular Appropriation	1 01 101	1,056,032.00				1,056,032.00	-	-	-	-	1,056,032.00				1,056,032.00
10	SARO-BMB-D-16-0024913	August 26, 2016	Regular Appropriation	1 01 101	2,255,153.00				2,255,153.00	-	-	-	-	2,255,153.00				2,255,153.00
11	SARO-BMB-D-16-0025888	September 8, 2016	Regular Appropriation	1 01 101	4,135,049.00				4,135,049.00	-	-	-	-	4,135,049.00				4,135,049.00
12	SARO-BMB-D-16-0025890	September 8, 2016	Regular Appropriation	1 01 101		63,750,000.00		1,250,000.00	65,000,000.00	-	-	-	-		63,750,000.00		1,250,000.00	65,000,000.00
13	SARO-BMB-D-16-0026200	September 13, 2016	Regular Appropriation	1 01 101	1,283,107.00				1,283,107.00	-	-	-	-	1,283,107.00				1,283,107.00
14	SARO-BMB-D-16-0026688	September 19, 2016	Regular Appropriation	1 01 101	1,754,514.00				1,754,514.00	-	-	-	-	1,754,514.00				1,754,514.00
15	SARO-BMB-D-16-0026689	September 19, 2016	Regular Appropriation	1 01 101	446,264.00				446,264.00	-	-	-	-	446,264.00				446,264.00
16	SARO-BMB-D-16-0029202	October 20, 2016	Regular Appropriation	1 01 101	5,595,837.00				5,595,837.00	-	-	-	-	5,595,837.00				5,595,837.00
17	SARO-BMB-D-16-0030602	November 7, 2016	Regular Appropriation	1 01 101	15,674,383.00	10,086,000.00	223,000.00	2,259,000.00	28,242,383.00	-	-	-	-	15,674,383.00	10,086,000.00	223,000.00	2,259,000.00	28,242,383.00
18	SARO-BMB-D-16-0032409	November 18, 2016	Regular Appropriation	1 01 101	6,691,548.00				6,691,548.00	-	-	-	-	6,691,548.00				6,691,548.00
19	SARO-BMB-D-16-0032949	November 22, 2016	Regular Appropriation	1 01 101	3,190,030.00				3,190,030.00	-	-	-	-	3,190,030.00				3,190,030.00
20	SARO-BMB-D-16-0033065	November 23, 2016	Regular Appropriation	1 01 101	6,601,538.00				6,601,538.00	-	-	-	-	6,601,538.00				6,601,538.00
21	SARO-BMB-D-16-0037391	December 22, 2016	Regular Appropriation	1 01 101		(4,000,000.00)	4,000,000.00			-	-	-	-		(4,000,000.00)	4,000,000.00		
22	SARO-BMB-D-16-0037693	December 27, 2016	Regular Appropriation	1 01 101	3,808,923.00				3,808,923.00	-	-	-	-	3,808,923.00				3,808,923.00
Sub-Total, Agency Specific Budget					6,392,468,251.00	10,753,517,000.00	22,107,000.00	3,296,242,000.00	20,464,334,251.00	-	-	-	-	6,392,468,251.00	10,753,517,000.00	22,107,000.00	3,296,242,000.00	20,464,334,251.00
Automatic Appropriations																		
1	GARO No. 2016-1	January 4, 2016	Automatic Appropriations/RLIP	1 04 102	97,816,000.00				97,816,000.00	-	-	-	-	97,816,000.00				97,816,000.00
2	SARO-BMB-D-16-0001168	March 1, 2016	Automatic Appropriations/RLIP	1 04 102	11,259,000.00				11,259,000.00	-	-	-	-	11,259,000.00				11,259,000.00
Special Purpose Funds																		
1	SARO-BMB-D-16-0001167	March 1, 2016	Miscellaneous Personnel Benefits Fund	1 01 406	101,980,000.00				101,980,000.00	-	-	-	-	101,980,000.00				101,980,000.00
5	SARO-BMB-D-16-0001182	March 1, 2016	Pension and Gratuity Fund	1 01 407	8,029,818.00				8,029,818.00	-	-	-	-	8,029,818.00				8,029,818.00
6	SARO-BMB-D-16-0001970	March 4, 2016	Pension and Gratuity Fund	1 01 407	4,591,621.00				4,591,621.00	-	-	-	-	4,591,621.00				4,591,621.00
7	SARO-BMB-D-16-0005853	March 15, 2016	Pension and Gratuity Fund	1 01 407	3,872,528.00				3,872,528.00	-	-	-	-	3,872,528.00				3,872,528.00
8	SARO-BMB-D-16-0009167	April 6, 2016	Pension and Gratuity Fund	1 01 407	1,540,753.00				1,540,753.00	-	-	-	-	1,540,753.00				1,540,753.00
9	SARO-BMB-D-16-0009914	April 12, 2016	Pension and Gratuity Fund	1 01 407	4,027,426.00				4,027,426.00	-	-	-	-	4,027,426.00				4,027,426.00
10	SARO-BMB-D-16-0011876	May 2, 2016	Pension and Gratuity Fund	1 01 407	968,505.00				968,505.00	-	-	-	-	968,505.00				968,505.00
11	SARO-BMB-D-16-0012659	May 5, 2016	Miscellaneous Personnel Benefits Fund	1 01 406	74,217,683.00				74,217,683.00	-	-	-	-	74,217,683.00				74,217,683.00
12	SARO-BMB-D-16-0019502	June 27, 2016	Pension and Gratuity Fund	1 01 407	2,267,381.00				2,267,381.00	-	-	-	-	2,267,381.00				2,267,381.00
13	SARO-BMB-D-16-0022214	August 5, 2016	Pension and Gratuity Fund	1 01 407	456,533.00				456,533.00	-	-	-	-	456,533.00				456,533.00
14	SARO-BMB-D-16-0024914	August 26, 2016	Pension and Gratuity Fund	1 01 407	74,964.00				74,964.00	-	-	-	-	74,964.00				74,964.00
15	SARO-BMB-D-16-0025200	September 1, 2016	Miscellaneous Personnel Benefits Fund	1 01 406	22,957,600.00				22,957,600.00	-	-	-	-	22,957,600.00				22,957,600.00
16	SARO-BMB-D-16-0029201	October 20, 2016	Pension and Gratuity Fund	1 01 407	1,313,837.00				1,313,837.00	-	-	-	-	1,313,837.00				1,313,837.00
17	SARO-BMB-D-16-0030816	November 10, 2016	Pension and Gratuity Fund	1 01 407	598,662.00				598,662.00	-	-	-	-	598,662.00				598,662.00
18	SARO-BMB-D-16-0032953	November 22, 2016	Pension and Gratuity Fund	1 01 407	728,582.00				728,582.00	-	-	-	-	728,582.00				728,582.00
19	SARO-BMB-D-16-0036727	December 20, 2016	Pension and Gratuity Fund	1 01 407	1,047,033.00				1,047,033.00	-	-	-	-	1,047,033.00				1,047,033.00
Sub-Total, Special Purpose Funds					228,672,926.00	-	-	-	228,672,926.00	-	-	-	-	228,672,926.00	-	-	-	228,672,926.00
TOTAL CURRENT YEAR ALLOTMENT					6,730,216,177.00	10,753,517,000.00	22,107,000.00	3,296,242,000.00	20,802,082,177.00	-	-	-	-	6,730,216,177.00	10,753,517,000.00	22,107,000.00	3,296,242,000.00	20,802,082,177.00
CONTINUING APPROPRIATIONS																		
Agency Specific Budget																		
1	BUILT-IN APPROPRIATIONS, RA 10651	January 4, 2016	Continuing Appropriations	1 02 101		965,626,793.67	124,670.52	246,745,497.51	1,212,496,961.70	-	-	-	-	-	965,626,793.67	124,670.52	246,745,497.51	1,212,496,961.70
2	SARO-BMB-D-16-0003840	March 10, 2016	Continuing Appropriations	1 02 101				2,338,485.00	2,338,485.00	-	-	-	-	-			2,338,485.00	2,338,485.00
3	SARO-BMB-D-16-0030166	November 2, 2016	Continuing Appropriations	1 02 101				287,714,796.00	287,714,796.00	-	-	-	-	-			287,714,796.00	287,714,796.00
Sub-Total, Agency Specific Budget					-	965,626,793.67	124,670.52	536,798,778.51	1,502,550,242.70	-	-	-	-	-	965,626,793.67	124,670.52	536,798,778.51	1,502,550,242.70
Special Purpose Funds																		
1	Contingent Fund, RA 10651	January 4, 2016	Continuing Appropriations	1 02 402		4,250,799.81			4,250,799.81	-	-	-	-	-	4,250,799.81			4,250,799.81
2	International Commitment Fund- RA 10651	January 4, 2016	Continuing Appropriations	1 02 405		5,596,430.66			5,596,430.66	-	-	-	-	-	5,596,430.66			5,596,430.66
3	SARO-BMB-D-16-0000114	January 15, 2016	Contingent Fund	1 02 402		4,711,800.00			4,711,800.00	-	-	-	-	-	4,711,800.00			4,711,800.00
4	SARO-BMB-D-16-0001053	February 24, 2016	International Commitments Fund	1 02 405		19,124,756.00			19,124,756.00	-	-	-	-	-	19,124,756.00			19,124,756.00
5	SARO-BMB-D-16-0010024	April 13, 2016	Contingent Fund	1 02 402		11,548,000.00			11,548,000.00	-	-	-	-	-	11,548,000.00			11,548,000.00
6	SARO-BMB-D-16-0011758	April 27, 2016	International Commitments Fund	1 02 405		2,689,133.00			2,689,133.00	-	-	-	-	-	2,689,133.00			2,689,133.00
7	SARO-BMB-D-16-0011763	April 27, 2016	International Commitments Fund	1 02 405		11,374,667.00			11,374,667.00	-	-	-	-	-	11,374,667.00			11,374,667.00
8	SARO-BMB-D-16-0017293	May 25, 2016	International Commitments Fund	1 02 405		2,329,988.00			2,329,988.00	-	-	-	-	-	2,329,988.00			