

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

Department: Department of Finance (DOF)
Agency: Central Board of Assessment Appeals
Operating Unit: N/A
Organization Code (UACS): 110060000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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	GAA FY 2017	2017-01-06	Specific Budgets of National Government Agencies	01101101	13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00						13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00
2	GARO No. 2017-1	2017-01-06	Automatic Appropriation	01104102	1,161,000.00				1,161,000.00						1,161,000.00				1,161,000.00
	Sub-total				14,503,000.00	3,872,000.00	1,901,000.00		20,276,000.00						14,503,000.00	3,872,000.00	1,901,000.00		20,276,000.00
	B Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				14,503,000.00	3,872,000.00	1,901,000.00		20,276,000.00						14,503,000.00	3,872,000.00	1,901,000.00		20,276,000.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00						13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00
			Retirement and Life Insurance Premiums	01104102	1,161,000.00				1,161,000.00						1,161,000.00				1,161,000.00

Certified Correct:

M. Victoria C. Absalon
ABSALON, MA. VICTORIA

Budget Officer

Date: 12/May/2017

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2017

Department: Department of Finance (DOF)
Agency: Central Board of Assessment Appeals
Operating Unit: N/A
Organization Code (UACS): 110060000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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	GAA FY 2017	2017-01-06	Specific Budgets of National Government Agencies	01101101	13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00						13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00
2	GARO No. 2017-1	2017-01-06	Automatic Appropriation	01104102	1,161,000.00				1,161,000.00						1,161,000.00				1,161,000.00
3	SARO-BMB-A-17-0004824	2017-04-07	Pension and Gratuity Fund	01101407	114,159.00				114,159.00						114,159.00				114,159.00
	Sub-total				14,617,159.00	3,872,000.00	1,901,000.00		20,390,159.00						14,617,159.00	3,872,000.00	1,901,000.00		20,390,159.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				14,617,159.00	3,872,000.00	1,901,000.00		20,390,159.00						14,617,159.00	3,872,000.00	1,901,000.00		20,390,159.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00						13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00
			Pension and Gratuity Fund	01101407	114,159.00				114,159.00						114,159.00				114,159.00
			Retirement and Life Insurance Premiums	01104102	1,161,000.00				1,161,000.00						1,161,000.00				1,161,000.00

Certified Correct:

Ma. Victoria C. Maslan

MASLAN, MA. VICTORIA

Budget Officer

Date: 31/Jul/2017

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

Department: Department of Finance (DOF)
Agency: Central Board of Assessment Appeals
Operating Unit: N/A
Organization Code (UACS): 110060000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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	GAA FY 2017	2017-01-06	Specific Budgets of National Government Agencies	01101101	13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00						13,342,000.00	3,872,000.00	1,901,000.00		19,115,000.00
2	GARO No. 2017-1	2017-01-06	Automatic Appropriation	01104102	1,161,000.00				1,161,000.00						1,161,000.00				1,161,000.00
3	SARO-BMB-A-17-0004824	2017-04-07	Pension and Gratuity Fund	01101407	114,159.00				114,159.00						114,159.00				114,159.00
4	SARO-BMB-A-17-0018278	2017-10-27	Miscellaneous Personnel Benefits Fund	01101406	390,268.00				390,268.00						390,268.00				390,268.00
5	SARO-BMB-A-17-0025299	2017-12-22	Specific Budgets of National Government Agencies	01101101	238,103.00	(238,103.00)									238,103.00	(238,103.00)			
Sub-total					15,245,530.00	3,633,897.00	1,901,000.00		20,780,427.00						15,245,530.00	3,633,897.00	1,901,000.00		20,780,427.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					15,245,530.00	3,633,897.00	1,901,000.00		20,780,427.00						15,245,530.00	3,633,897.00	1,901,000.00		20,780,427.00
Summary by Funding Source Code:																			
			Miscellaneous Personnel Benefits Fund	01101406	390,268.00				390,268.00						390,268.00				390,268.00
			Specific Budgets of National Government Agencies	01101101	13,580,103.00	3,633,897.00	1,901,000.00		19,115,000.00						13,580,103.00	3,633,897.00	1,901,000.00		19,115,000.00
			Pension and Gratuity Fund	01101407	114,159.00				114,159.00						114,159.00				114,159.00
			Retirement and Life Insurance Premiums	01104102	1,161,000.00				1,161,000.00						1,161,000.00				1,161,000.00

Certified Correct:

Ms. Victoria C. Arden

ABSALON, MA. VICTORIA

Budget Officer

Date: 29/Jan/2018

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