

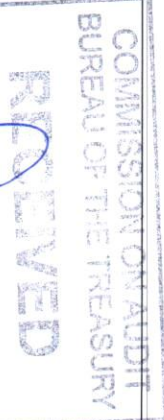
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2019

FAR No. 1-B

Department : Department of Finance
Agency : BUREAU OF THE TREASURY
Operating Unit : BIT-NG OVERSIGHT
Organization Code : 11-005-00-00000
Funding Source Code :

X
X
X
X

Current Year Appropriations
Automatic Appropriations
Continuing Appropriations
Unprogrammed Appropriations



ALLOTMENTS / SUB-ALLOTMENTS			FUNDING SOURCE			ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COPS / ROs										SUB-ALLOTMENTS TO REGIONS / OPERATING UNITS					TOTAL ALLOTMENTS / NET SUB-ALLOTMENTS				
No	Number	Date	GOCC	UACS Code	PS	MOOE	FINEX	CO	DO	DO	Total	PS	MOOE	FINEX	CO	Total									
1	2	01/03/1900	4	5	6	7	8	9	10=6+7+8+9	11	12	13	14	15=11+12+13+14	16=6+11	17=7+12	18=8+13	19=9+14	20=16+17+18+19						
A. Allotments received from DBM																									
FY 2018 GAA, RA 10964 RE-ENACTED - BSGC					-	6,338,798,000.00	-		6,338,798,000.00	-	-	-	-	-	-	6,338,798,000.00	-	-	-						
	SARO-BMB-C-19-0000003	01/08/2019	OEO - NIA	01 1 01 277	1,304,127,000.00	9,145,000.00	-	-	1,304,127,000.00	-	-	-	-	-	-	1,304,127,000.00	-	-	-						
	SARO-BMB-C-19-0000004	01/10/2019	DA - NDA	01 1 01 277	9,145,000.00	9,145,000.00	-	-	9,145,000.00	-	-	-	-	-	-	9,145,000.00	-	-	-						
	SARO-BMB-C-19-0000006	01/10/2019	DA - PRRI	01 1 01 277	146,727,000.00	146,727,000.00	-	-	146,727,000.00	-	-	-	-	-	-	146,727,000.00	-	-	-						
	SARO-BMB-C-19-0000007	01/10/2019	DOTC - LRTA	01 1 01 277	13,872,000.00	13,872,000.00	-	-	13,872,000.00	-	-	-	-	-	-	13,872,000.00	-	-	-						
	SARO-BMB-C-19-0000008	01/10/2019	NEDA PIDIS	01 1 01 277	32,953,000.00	32,953,000.00	-	-	32,953,000.00	-	-	-	-	-	-	32,953,000.00	-	-	-						
	SARO-BMB-C-19-0000009	01/10/2019	PCOO - PTY	01 1 01 277	19,024,000.00	19,024,000.00	-	-	19,024,000.00	-	-	-	-	-	-	19,024,000.00	-	-	-						
	SARO-BMB-C-19-0000010	01/10/2019	OEO - CIC	01 1 01 277	4,828,000.00	4,828,000.00	-	-	4,828,000.00	-	-	-	-	-	-	4,828,000.00	-	-	-						
	SARO-BMB-C-19-0000011	01/10/2019	OEO - CCP	01 1 01 277	73,313,000.00	73,313,000.00	-	-	73,313,000.00	-	-	-	-	-	-	73,313,000.00	-	-	-						
	SARO-BMB-C-19-0000012	01/10/2019	DA - PCA	01 1 01 277	13,956,000.00	13,956,000.00	-	-	13,956,000.00	-	-	-	-	-	-	13,956,000.00	-	-	-						
	SARO-BMB-C-19-0000013	01/10/2019	DTI - APEZFA	01 1 01 277	12,180,000.00	12,180,000.00	-	-	12,180,000.00	-	-	-	-	-	-	12,180,000.00	-	-	-						
	SARO-BMB-C-19-0000014	01/08/2019	DOH - LCP	01 1 01 277	51,218,000.00	51,218,000.00	-	-	51,218,000.00	-	-	-	-	-	-	51,218,000.00	-	-	-						
	SARO-BMB-C-19-0000015	01/08/2019	DOH - NKTI	01 1 01 277	150,588,000.00	150,588,000.00	-	-	150,588,000.00	-	-	-	-	-	-	150,588,000.00	-	-	-						
	SARO-BMB-C-19-0000016	01/08/2019	DOH - PCMC	01 1 01 277	199,646,000.00	199,646,000.00	-	-	199,646,000.00	-	-	-	-	-	-	199,646,000.00	-	-	-						
	SARO-BMB-C-19-0000017	01/08/2019	DOH - PHC	01 1 01 277	221,400,000.00	221,400,000.00	-	-	221,400,000.00	-	-	-	-	-	-	221,400,000.00	-	-	-						
	SARO-BMB-C-19-0000018	01/08/2019	DOH - PITAHC	01 1 01 277	19,358,000.00	19,358,000.00	-	-	19,358,000.00	-	-	-	-	-	-	19,358,000.00	-	-	-						
	SARO-BMB-C-19-0000019	01/08/2019	OEO - SPDA	01 1 01 277	11,998,000.00	11,998,000.00	-	-	11,998,000.00	-	-	-	-	-	-	11,998,000.00	-	-	-						
	SARO-BMB-C-19-0000020	01/08/2019	OEO - ZCSEZA	01 1 01 277	12,520,000.00	12,520,000.00	-	-	12,520,000.00	-	-	-	-	-	-	12,520,000.00	-	-	-						
	SARO-BMB-C-19-0000033	01/10/2019	DTI - CITEM	01 1 01 277	42,521,000.00	42,521,000.00	-	-	42,521,000.00	-	-	-	-	-	-	42,521,000.00	-	-	-						
	SARO-BMB-C-19-0001285	02/15/2019	DTI - SBC	01 1 01 277	250,000,000.00	250,000,000.00	-	-	250,000,000.00	-	-	-	-	-	-	250,000,000.00	-	-	-						
	SARO-BMB-C-19-0001543	02/27/2019	DA - NFA	01 1 01 277	1,064,808,000.00	1,064,808,000.00	-	-	1,064,808,000.00	-	-	-	-	-	-	1,064,808,000.00	-	-	-						
	SARO-BMB-C-19-0002956	04/05/2019	DOTC - LRTA	01 1 01 277	13,872,000.00	13,872,000.00	-	-	13,872,000.00	-	-	-	-	-	-	13,872,000.00	-	-	-						
	SARO-BMB-C-19-0002957	04/05/2019	NEDA - PIDIS	01 1 01 277	32,953,000.00	32,953,000.00	-	-	32,953,000.00	-	-	-	-	-	-	32,953,000.00	-	-	-						
	SARO-BMB-C-19-0002958	04/05/2019	PCOO - PTY	01 1 01 277	19,024,000.00	19,024,000.00	-	-	19,024,000.00	-	-	-	-	-	-	19,024,000.00	-	-	-						
	SARO-BMB-C-19-0002962	04/05/2019	DTI - CITEM	01 1 01 277	92,774,000.00	92,774,000.00	-	-	92,774,000.00	-	-	-	-	-	-	92,774,000.00	-	-	-						
	SARO-BMB-C-19-0002963	04/05/2019	OEO - ZCSEZA	01 1 01 277	12,520,000.00	12,520,000.00	-	-	12,520,000.00	-	-	-	-	-	-	12,520,000.00	-	-	-						
	SARO-BMB-C-19-0002964	04/05/2019	OEO - SPDA	01 1 01 277	11,998,000.00	11,998,000.00	-	-	11,998,000.00	-	-	-	-	-	-	11,998,000.00	-	-	-						
	SARO-BMB-C-19-0002965	04/05/2019	DTI - APEZFA	01 1 01 277	12,180,000.00	12,180,000.00	-	-	12,180,000.00	-	-	-	-	-	-	12,180,000.00	-	-	-						
	SARO-BMB-C-19-0002966	04/05/2019	DOH - PITAHC	01 1 01 277	19,358,000.00	19,358,000.00	-	-	19,358,000.00	-	-	-	-	-	-	19,358,000.00	-	-	-						
	SARO-BMB-C-19-0002967	04/05/2019	DOH - PHC	01 1 01 277	221,400,000.00	221,400,000.00	-	-	221,400,000.00	-	-	-	-	-	-	221,400,000.00	-	-	-						
	SARO-BMB-C-19-0002968	04/05/2019	DOH - PCMC	01 1 01 277	199,646,000.00	199,646,000.00	-	-	199,646,000.00	-	-	-	-	-	-	199,646,000.00	-	-	-						
	SARO-BMB-C-19-0002969	04/05/2019	DOH - NKTI	01 1 01 277	150,588,000.00	150,588,000.00	-	-	150,588,000.00	-	-	-	-	-	-	150,588,000.00	-	-	-						
	SARO-BMB-C-19-0002970	04/05/2019	DOH - LCP	01 1 01 277	51,218,000.00	51,218,000.00	-	-	51,218,000.00	-	-	-	-	-	-	51,218,000.00	-	-	-						
	SARO-BMB-C-19-0002971	04/05/2019	OEO - PCED	01 1 01 277	5,058,000.00	5,058,000.00	-	-	5,058,000.00	-	-	-	-	-	-	5,058,000.00	-	-	-						
	SARO-BMB-C-19-0002972	04/05/2019	OEO - NIA	01 1 01 277	1,304,127,000.00	1,304,127,000.00	-	-	1,304,127,000.00	-	-	-	-	-	-	1,304,127,000.00	-	-	-						
	SARO-BMB-C-19-0002973	04/05/2019	OEO - CCP	01 1 01 277	73,313,000.00	73,313,000.00	-	-	73,313,000.00	-	-	-	-	-	-	73,313,000.00	-	-	-						
	SARO-BMB-C-19-0002974	04/05/2019	OEO - CIC	01 1 01 277	4,828,000.00	4,828,000.00	-	-	4,828,000.00	-	-	-	-	-	-	4,828,000.00	-	-	-						
	SARO-BMB-C-19-0002975	04/05/2019	DA - PRRI	01 1 01 277	146,727,000.00	146,727,000.00	-	-	146,727,000.00	-	-	-	-	-	-	146,727,000.00	-	-	-						
	SARO-BMB-C-19-0002976	04/05/2019	DA - PCA	01 1 01 277	13,956,000.00	13,956,000.00	-	-	13,956,000.00	-	-	-	-	-	-	13,956,000.00	-	-	-						
	SARO-BMB-C-19-0002977	04/05/2019	DA - NDA	01 1 01 277	56,575,000.00	56,575,000.00	-	-	56,575,000.00	-	-	-	-	-	-	56,575,000.00	-	-	-						
	SARO-BMB-C-19-0003385	05/21/2019	DA - NFA	01 1 01 277	242,501,000.00	242,501,000.00	-	-	242,501,000.00	-	-	-	-	-	-	242,501,000.00	-	-	-						
	SARO-BMB-C-19-0018623	11/15/2019	OEO - CCP	01 1 01 277	515,836,000.00	515,836,000.00	-	-	515,836,000.00	-	-	-	-	-	-	515,836,000.00	-	-	-						
	SARO-BMB-C-19-0024245	12/18/2019	OEO - CCP	01 1 01 277	(515,836,000.00)	(515,836,000.00)	-	-	(515,836,000.00)	-	-	-	-	-	-	(515,836,000.00)	-	-	-						
FY 2019 GAA, RA 11260 - BSGC					-	177,795,810,172.00	-	1,556,127,000.00	179,351,937,172.00	-	-	-	-	-	1,556,127,000.00	179,346,308,172.00	-	-	-						
	SARO-BMB-C-19-0003549	05/14/2019	OEO - NIA	01 1 01 277	-	1,175,911,359.00	-	-	1,175,911,359.00	-	-	-	-	-	-	1,175,911,359.00	-	-	-						

ALLOTMENTS / SUB-ALLOTMENTS			FUNDING SOURCE				ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROs				SUB-ALLOTMENTS TO REGIONS / OPERATING UNITS				TOTAL ALLOTMENTS / NET SUB-ALLOTMENTS				
No	Number	Date	GOCC	UACS Code	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total
1	2	01/03/1900	4	5	6	7	8	9	10=6+7+8+9	11	12	13	14	15=11+12+13+14	16=6+11	17=7+12	18=8+13	19=9+14	20=16+17+18+19
	SARO-BMB-C-19-0005015	06/21/2019	DOE - NPC	01 1 01 277		1,023,356,572.00			1,023,356,572.00	-				-	-	1,023,356,572.00			1,023,356,572.00
	SARO-BMB-C-19-0005016	06/21/2019	OEO - SBMA	01 1 01 277		459,700,000.00			459,700,000.00	-				-	-	459,700,000.00			459,700,000.00
	SARO-BMB-C-19-0005023	06/21/2019	OEO - BCDA	01 1 01 277		17,507,038.00			17,507,038.00	-				-	-	17,507,038.00			17,507,038.00
	SARO-BMB-C-19-0005024	06/21/2019	OEO - NHMFC	01 1 01 277		500,000,000.00			500,000,000.00	-				-	-	500,000,000.00			500,000,000.00
	SARO-BMB-C-19-0005025	06/21/2019	DA - NFA	01 1 01 277		5,692,691,000.00			5,692,691,000.00	-				-	-	5,692,691,000.00			5,692,691,000.00
	SARO-BMB-C-19-0005078	06/21/2019	OEO - NIA	01 1 01 277		2,635,272,000.00			2,635,272,000.00	-				-	-	2,635,272,000.00			2,635,272,000.00
	SARO-BMB-C-19-0005080	06/21/2019	OEO - NIA	01 1 01 277		2,171,725,641.00			2,171,725,641.00	-				-	-	2,171,725,641.00			2,171,725,641.00
	SARO-BMB-C-19-0005083	06/21/2019	OEO - NIA	01 1 01 277		25,004,179,000.00			25,004,179,000.00	-				-	-	25,004,179,000.00			25,004,179,000.00
	SARO-BMB-C-19-0005079	06/21/2019	OEO - NIA	01 1 01 277		1,498,870,000.00			1,498,870,000.00	-				-	-	1,498,870,000.00			1,498,870,000.00
	SARO-BMB-C-19-0005086	06/21/2019	OEO - CEZA	01 1 01 276		40,000,000.00			40,000,000.00	-				-	-	40,000,000.00			40,000,000.00
	SARO-BMB-C-19-0005095	06/21/2019	OEO - AFAB	01 1 01 276		191,530,000.00			191,530,000.00	-				-	-	191,530,000.00			191,530,000.00
	SARO-BMB-C-19-0005087	06/21/2019	OEO - CEZA	01 1 01 277		101,240,000.00			101,240,000.00	-				-	-	101,240,000.00			101,240,000.00
	SARO-BMB-C-19-0005154	06/26/2019	NEOA - PIDS	01 1 01 277		99,788,000.00			99,788,000.00	-				-	-	99,788,000.00			99,788,000.00
	SARO-BMB-C-19-0005155	06/26/2019	PCOO - PTV	01 1 01 277		90,332,000.00			90,332,000.00	-				-	-	90,332,000.00			90,332,000.00
	SARO-BMB-C-19-0005156	06/26/2019	DTI - CITEM	01 1 01 277		108,863,000.00			108,863,000.00	-				-	-	108,863,000.00			108,863,000.00
	SARO-BMB-C-19-0005179	06/26/2019	DOH - PCMC	01 1 01 277		271,878,000.00			271,878,000.00	-				-	-	271,878,000.00			271,878,000.00
	SARO-BMB-C-19-0005181	06/26/2019	OEO - BCDA	01 1 01 277		3,963,500,000.00			3,963,500,000.00	-				-	-	3,963,500,000.00			3,963,500,000.00
	SARO-BMB-C-19-0005197	06/26/2019	DOH - LCP	01 1 01 277		102,434,000.00			102,434,000.00	-				-	-	102,434,000.00			102,434,000.00
	SARO-BMB-C-19-0005198	06/26/2019	DOH - NKTI	01 1 01 277		354,188,000.00			354,188,000.00	-				-	-	354,188,000.00			354,188,000.00
	SARO-BMB-C-19-0005199	06/26/2019	DOH - PCMC	01 1 01 277		411,893,000.00			411,893,000.00	-				-	-	411,893,000.00			411,893,000.00
	SARO-BMB-C-19-0005200	06/26/2019	DOH - PHC	01 1 01 277		708,093,000.00			708,093,000.00	-				-	-	708,093,000.00			708,093,000.00
	SARO-BMB-C-19-0005201	06/26/2019	DOH - PITAHG	01 1 01 277		69,438,000.00			69,438,000.00	-				-	-	69,438,000.00			69,438,000.00
	SARO-BMB-C-19-0005203	06/26/2019	OEO - SPDA	01 1 01 277		29,509,000.00			29,509,000.00	-				-	-	29,509,000.00			29,509,000.00
	SARO-BMB-C-19-0005202	06/26/2019	DTI - APEZFA	01 1 01 277		24,361,000.00			24,361,000.00	-				-	-	24,361,000.00			24,361,000.00
	SARO-BMB-C-19-0005204	06/26/2019	OEO - ZCSEZA	01 1 01 277		26,543,000.00			26,543,000.00	-				-	-	26,543,000.00			26,543,000.00
	SARO-BMB-C-19-0005223	06/26/2019	OEO - HGC	01 1 01 276		500,000,000.00			500,000,000.00	-				-	-	500,000,000.00			500,000,000.00
	SARO-BMB-C-19-0005151	06/26/2019	DOIC - LRTA	01 1 01 277		27,743,000.00			27,743,000.00	-				-	-	27,743,000.00			27,743,000.00
	SARO-BMB-C-19-0005253	06/26/2019	DA - NDA	01 1 01 277		205,721,000.00			205,721,000.00	-				-	-	205,721,000.00			205,721,000.00
	SARO-BMB-C-19-0005254	06/26/2019	DA - PCA	01 1 01 277		89,444,000.00			89,444,000.00	-				-	-	89,444,000.00			89,444,000.00
	SARO-BMB-C-19-0005255	06/26/2019	DA - PRRI	01 1 01 277		375,253,000.00			375,253,000.00	-				-	-	375,253,000.00			375,253,000.00
	SARO-BMB-C-19-0005258	06/26/2019	OEO - CIC	01 1 01 277		9,655,000.00			9,655,000.00	-				-	-	9,655,000.00			9,655,000.00
	SARO-BMB-C-19-0005276	06/26/2019	OEO - ZCSEZA	01 1 01 277		27,596,000.00			27,596,000.00	-				-	-	27,596,000.00			27,596,000.00
	SARO-BMB-C-19-0005291	06/26/2019	DA - PFDA	01 1 01 277		765,190,000.00			765,190,000.00	-				-	-	765,190,000.00			765,190,000.00
	SARO-BMB-C-19-0005259	06/26/2019	OEO - CCP	01 1 01 277		157,947,000.00			157,947,000.00	-				-	-	157,947,000.00			157,947,000.00
	SARO-BMB-C-19-0006143	04/07/2019	DOF - LBP	01 1 01 277		18,488,000,000.00			18,488,000,000.00	-				-	-	18,488,000,000.00			18,488,000,000.00
	SARO-BMB-C-19-0007036	07/15/2019	DA - PCA	01 1 01 277		1,119,000,000.00			1,119,000,000.00	-				-	-	1,119,000,000.00			1,119,000,000.00
	SARO-BMB-C-19-0007173	07/16/2019	DOH - NKTI	01 1 01 277		204,000,000.00			204,000,000.00	-				-	-	204,000,000.00			204,000,000.00
	SARO-BMB-C-19-0007174	07/16/2019	DA - SRA	01 1 01 277		350,000,000.00			350,000,000.00	-				-	-	350,000,000.00			350,000,000.00
	SARO-BMB-C-19-0008040	07/26/2019	DA - PHC	01 1 01 277		3,500,000,000.00			3,500,000,000.00	-				-	-	3,500,000,000.00			3,500,000,000.00
	SARO-BMB-C-19-0008291	07/30/2019	DOH - PHIC	01 1 01 277		27,695,080,800.00			27,695,080,800.00	-				-	-	27,695,080,800.00			27,695,080,800.00
	SARO-BMB-C-19-0008488	08/05/2019	OEO - NHA	01 1 01 277		55,943,538.00			55,943,538.00	-				-	-	55,943,538.00			55,943,538.00
	SARO-BMB-C-19-0008475	08/05/2019	OEO - DAP	01 1 01 277		556,484,000.00			556,484,000.00	-				-	-	556,484,000.00			556,484,000.00
	SARO-BMB-C-19-0008500	08/05/2019	DTI - SBC	01 1 01 277		1,250,000,000.00			1,250,000,000.00	-				-	-	1,250,000,000.00			1,250,000,000.00
	SARO-BMB-C-19-0008505	08/05/2019	DOE - NEA	01 1 01 277		1,067,944,000.00			1,067,944,000.00	-				-	-	1,067,944,000.00			1,067,944,000.00
	SARO-BMB-C-19-0008505	08/05/2019	OEO - CCP	01 1 01 277		114,900,000.00			114,900,000.00	-				-	-	114,900,000.00			114,900,000.00
	SARO-BMB-C-19-0008775	08/06/2019	OEO - BCDA	01 1 01 277		9,544,000,000.00			9,544,000,000.00	-				-	-	9,544,000,000.00			9,544,000,000.00
	SARO-BMB-C-19-0009925	08/22/2019	DOH - LCP	01 1 01 277		21,000,000.00			21,000,000.00	-				-	-	21,000,000.00			

ALLOTMENTS / SUB-ALLOTMENTS			FUNDING SOURCE			ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROS										SUB-ALLOTMENTS TO REGIONS / OPERATING UNITS					TOTAL ALLOTMENTS / NET SUB-ALLOTMENTS				
No	Number	Date	GOCC	UACS Code	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total						
1	2	01/03/1900	4	5	6	7	8	9	10=6+7+8+9	11	12	13	14	15=11+12+13+14	16=6+11	17=7+12	18=8+13	19=9+14	20=16+17+18+19						
FY 2019 RA 11260, GAA - NDRRMF - CALAMITY FUND					-	322,949,847.00	-	-	322,949,847.00	-	-	-	-	-	-	322,949,847.00	-	-	322,949,847.00						
FY 2019 UNPROGRAMMED APPROPRIATIONS - BSGC	SARO-BMB-C-19-0010111	08/22/2019	OEO - NIA	01 1 01 401	-	42,304,923.00	-	-	42,304,923.00	-	-	-	-	-	-	42,304,923.00	-	-	42,304,923.00						
	SARO-BMB-C-19-0010883	08/30/2019	OEO - NIA	01 1 01 401	-	205,939,936.00	-	-	205,939,936.00	-	-	-	-	-	-	205,939,936.00	-	-	205,939,936.00						
	SARO-BMB-C-19-0011410	09/10/2019	OEO - NIA	01 1 01 401	-	8,130,000.00	-	-	8,130,000.00	-	-	-	-	-	-	8,130,000.00	-	-	8,130,000.00						
	SARO-BMB-C-19-0011521	09/10/2019	OEO - NIA	01 1 01 401	-	64,141,000.00	-	-	64,141,000.00	-	-	-	-	-	-	64,141,000.00	-	-	64,141,000.00						
	SARO-BMB-C-19-0013470	09/26/2019	DOE - NEA	01 1 01 401	-	2,433,988.00	-	-	2,433,988.00	-	-	-	-	-	-	2,433,988.00	-	-	2,433,988.00						
FY 2019 UNPROGRAMMED APPROPRIATIONS - BSGC					-	7,891,092,000.00	-	-	7,891,092,000.00	-	-	-	-	-	-	7,891,092,000.00	-	-	7,891,092,000.00						
SARO-BMB-C-19-0011551	09/10/2019	NG advances into subsidy	NG advances into subsidy	01 1 05 427	-	3,845,000,000.00	-	-	3,845,000,000.00	-	-	-	-	-	-	3,845,000,000.00	-	-	3,845,000,000.00						
				01 1 05 427	-	4,046,092,000.00	-	-	4,046,092,000.00	-	-	-	-	-	-	4,046,092,000.00	-	-	4,046,092,000.00						
FY 2019 UNPROGRAMMED APPROPRIATIONS-SUPPORT TO FOREIGN-ASSISTED PROJECTS					-	113,681,797.00	-	-	113,681,797.00	-	-	-	-	-	-	113,681,797.00	-	-	113,681,797.00						
SARO-BMB-C-19-0007349	07/17/2019	DA-NDA	OEO-NIA	01 1 05 428	-	28,128,000.00	-	-	28,128,000.00	-	-	-	-	-	-	28,128,000.00	-	-	28,128,000.00						
				01 1 05 428	-	85,553,797.00	-	-	85,553,797.00	-	-	-	-	-	-	85,553,797.00	-	-	85,553,797.00						
FY 2019, RA 11260, GAA - CONTINGENT FUND					-	400,000,000.00	-	-	-	-	-	-	-	-	-	400,000,000.00	-	-	400,000,000.00						
SARO-BMB-C-19-0026391				01 1 01 402	-	400,000,000.00	-	-	-	-	-	-	-	-	-	400,000,000.00	-	-	400,000,000.00						
TOTAL, REGULAR AGENCY FUND					-	203,008,847,363.00	-	1,599,163,125.00	204,608,010,488.00	-	-	-	-	-	-	203,008,847,363.00	-	1,599,163,125.00	204,602,381,488.00						
FY 2019 RA 11260 - FOREIGN ASSISTED PROJECTS FUND					-	1,054,802,000.00	-	-	1,054,802,000.00	-	-	-	-	-	-	1,054,802,000.00	-	-	1,054,802,000.00						
FY 2019 SPECIAL ACCOUNT - LOCALLY FUNDED/DOMESTIC GRANTS FUND	SARO-BMB-C-19-0005081	06/21/2019	OEO - NIA	02 1 01 157	-	384,754,000.00	-	-	384,754,000.00	-	-	-	-	-	-	384,754,000.00	-	-	384,754,000.00						
				02 1 01 151	-	567,246,000.00	-	-	567,246,000.00	-	-	-	-	-	-	567,246,000.00	-	-	567,246,000.00						
				02 1 01 177	-	94,802,000.00	-	-	94,802,000.00	-	-	-	-	-	-	94,802,000.00	-	-	94,802,000.00						
				02 1 01 151	-	8,000,000.00	-	-	8,000,000.00	-	-	-	-	-	-	8,000,000.00	-	-	8,000,000.00						
TOTAL, FOREIGN ASSISTED PROJECTS FUND					-	1,054,802,000.00	-	-	1,054,802,000.00	-	-	-	-	-	-	1,054,802,000.00	-	-	1,054,802,000.00						
FY 2019 SPECIAL ACCOUNT - LOCALLY FUNDED/DOMESTIC GRANTS FUND					-	279,503,560.00	-	-	279,503,560.00	-	-	-	-	-	-	279,503,560.00	-	-	279,503,560.00						
SARO-BMB-C-19-0024648	12/18/2019			03 1 04 107	-	279,503,560.00	-	-	279,503,560.00	-	-	-	-	-	-	279,503,560.00	-	-	279,503,560.00						
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
TOTAL, SPECIAL ACCOUNT - LOCALLY FUNDED/DOMESTIC GRANTS FUND					-	279,503,560.00	-	-	279,503,560.00	-	-	-	-	-	-	279,503,560.00	-	-	279,503,560.00						
B. Sub-Allotments received from Central Office / Regional Office					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
GRAND TOTAL					-	204,343,152,923.00	-	1,599,163,125.00	205,942,316,048.00	-	-	-	-	-	-	204,343,152,923.00	-	1,599,163,125.00	205,936,687,048.00						
SUMMARY BY FUNDING SOURCE					-	203,408,847,363.00	-	1,599,163,125.00	204,608,010,488.00	-	-	-	-	-	-	203,408,847,363.00	-	1,599,163,125.00	205,008,010,488.00						

ALLOTMENTS / SUB-ALLOTMENTS			FUNDING SOURCE			ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROS					SUB-ALLOTMENTS TO REGIONS / OPERATING UNITS					TOTAL ALLOTMENTS / NET SUB-ALLOTMENTS				
No.	Number	Date	GOCC	UACS Code	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total	
1	2	01/03/1900	4	5	6	7	8	9	10=6+7+8+9	11	12	13	14	15=11+12+13+14	16=6+11	17=7+12	18=8+13	19=9+14	20=16+17+18+19	
			BSGC - RE-ENACTED		-	6,338,798,000.00	-	-	6,338,798,000.00	-	-	-	-	-	-	6,338,798,000.00	-	-	6,338,798,000.00	
			BSGC - RA 11260		-	177,795,810,172.00	-	1,556,127,000.00	179,351,937,172.00	-	-	-	-	-	-	177,795,810,172.00	-	1,556,127,000.00	179,351,937,172.00	
			BSGC - CONTINUING		-	665,122,384.00	-	-	665,122,384.00	-	-	-	-	-	-	665,122,384.00	-	-	665,122,384.00	
			BSGC (OTHERS) - RA 11260		-	11,806,000.00	-	-	11,806,000.00	-	-	-	-	-	-	11,806,000.00	-	-	11,806,000.00	
			BSGC (OTHERS) - CONTINUING		-	8,354,824.00	-	-	8,354,824.00	-	-	-	-	-	-	8,354,824.00	-	-	8,354,824.00	
			CDT - CONTINUING		-	9,406,962,322.00	-	-	9,406,962,322.00	-	-	-	-	-	-	9,406,962,322.00	-	-	9,406,962,322.00	
			NDRMF - CONTINUING		-	454,270,017.00	-	43,036,125.00	497,306,142.00	-	-	-	-	-	-	454,270,017.00	-	43,036,125.00	497,306,142.00	
			NDRMF - RA 11260		-	322,949,847.00	-	-	322,949,847.00	-	-	-	-	-	-	322,949,847.00	-	-	322,949,847.00	
			FAP - UNPROGRAMMED		-	113,681,797.00	-	-	113,681,797.00	-	-	-	-	-	-	113,681,797.00	-	-	113,681,797.00	
			BSGC - UNPROGRAMMED		-	7,891,092,000.00	-	-	7,891,092,000.00	-	-	-	-	-	-	7,891,092,000.00	-	-	7,891,092,000.00	
			BSGC - CONTINGENT FUND		-	400,000,000.00	-	-	-	-	-	-	-	-	-	400,000,000.00	-	-	400,000,000.00	
			Foreign Assisted Projects Fund		-	1,054,802,000.00	-	-	1,054,802,000.00	-	-	-	-	-	-	1,054,802,000.00	-	-	1,054,802,000.00	
			FAPF - RA 11260		-	1,054,802,000.00	-	-	1,054,802,000.00	-	-	-	-	-	-	1,054,802,000.00	-	-	1,054,802,000.00	
			Special Account - Domestic Grants Fund		-	279,503,560.00	-	-	279,503,560.00	-	-	-	-	-	-	279,503,560.00	-	-	279,503,560.00	
			MCSP - AUTOMATIC		-	279,503,560.00	-	-	279,503,560.00	-	-	-	-	-	-	279,503,560.00	-	-	279,503,560.00	
			GRAND TOTAL		-	204,743,152,923.00	-	1,599,163,125.00	205,942,316,048.00	-	-	-	-	-	-	204,743,152,923.00	-	1,599,163,125.00	206,342,316,048.00	

Certified Correct: 

CYNTHIA C. AGBIN
OIC, Bureau Budget Division

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