


List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

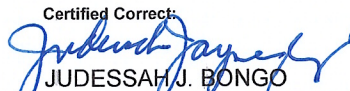
Department : Other Executive Offices (OEOs)
 Agency/Entity : National Commission of Senior Citizens
 Operating Unit : Central Office
 Organization Code (UACS) : 26 045 0100000
 Fund Cluster : 01 - Regular Agency Fund


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

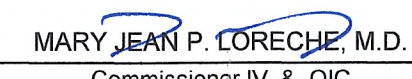
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20= (16+17+18+19)
A. Allotments received from DBM																			
1	SARO-BMB-B-24-0018267	2024-11-26	Specific Budgets of National Government Agencies	102101	0.00	(1,800,000.00)	0.00	1,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,800,000.00)	0.00	1,800,000.00	0.00
	Sub-Total				0.00	(1,800,000.00)	0.00	1,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,800,000.00)	0.00	1,800,000.00	0.00
B. Balance From GAA/SARO/Sub-Allotment																			
2	Comprehensive Release Under GAA 2023	2023-01-03	Specific Budgets of National Government Agencies	102101	0.00	109,361,118.43	0.00	0.00	109,361,118.43	0.00	0.00	0.00	0.00	0.00	0.00	109,361,118.43	0.00	0.00	109,361,118.43
	Sub-Total				0.00	109,361,118.43	0.00	0.00	109,361,118.43	0.00	0.00	0.00	0.00	0.00	0.00	109,361,118.43	0.00	0.00	109,361,118.43
Total Allotments					0.00	107,561,118.43	0.00	1,800,000.00	109,361,118.43	0.00	0.00	0.00	0.00	0.00	0.00	107,561,118.43	0.00	1,800,000.00	109,361,118.43
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	107,561,118.43	0.00	1,800,000.00	109,361,118.43	0.00	0.00	0.00	0.00	0.00	0.00	107,561,118.43	0.00	1,800,000.00	109,361,118.43

Prepared by:

 NORILYN B. VILLARUZ
 Budget Officer I
 Date:

Certified Correct:

 JUDESSAH J. BONGO
 Supervising Administrative Officer
 Date:

Recommending Approval By

 MILA A. RODRIGO
 Director IV - AFS
 Date:

Approved By:

 MARY JEAN P. LORECHE, M.D.
 Commissioner IV & OIC
 Date: