Notice of Cash Allocation (NCA) for the FY 2024 as of April 15,2024

MINISTRIES / OFFICES ODMIN NO.	NCA DATE NCA	A NO.	NCA AMOUNT PARTICULAR		FUND SOURCE	ALLOTMENT CLASS	NO.
MFBM	January 15, 2024	NCA-MFBM-24-0000001	6,554,140.01	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	1
MFBM	January 15, 2024	NCA-MFBM-24-000001	18,558,720.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1
BPDA	January 15, 2024	NCA-BPDA-24-000002	4,080,166.67	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	2
BPDA	January 15, 2024	NCA-BPDA-24-0000002	2,587,828.75	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	2
MIPA	January 15, 2024	NCA-MIPA-24-000003	2,914,578.60	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	3
MIPA	January 15, 2024	NCA-MIPA-24-000003	2,956,352.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	3
MENRE	January 15, 2024	NCA-MENRE-24-0000004	23,604,047.20	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	4
MENRE	January 15, 2024	NCA-MENRE-24-0000004	8,435,849.33	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	4
BYC	January 25, 2024	NCA-BYC-24-000005	2,630,578.11	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	5
BYC	January 25, 2024	NCA-BYC-24-0000005	2,603,278.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	5
CSEA	January 15, 2024	NCA-CSEA-24-0000006	1,712,771.85	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	6
CSEA	January 15, 2024	NCA-CSEA-24-0000006	1,264,914.67	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	6
MOST	January 15, 2024	NCA-MOST-24-00000007	4,783,637.84	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	7
MOST	January 15, 2024	NCA-MOST-24-00000007	3,966,976.58	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	7
МОН	January 15, 2024	NCA-MOH-24-0000008	141,829,094.66	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	8
МОН	January 15, 2024	NCA-MOH-24-0000008	87,199,814.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	8
MPW	January 17, 2024	NCA-MPW-24-0000009	18,963,805.04	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	9
MPW	January 15, 2024	NCA-MPW-24-0000010	475,000,000.00	CO- Regular Infra for Cotabato City	2023 REGULAR MINISTRY / OFFICE FUND	CO	10
МОН	January 15, 2024	NCA-MOH-24-0000011	250,000,000.00	CO- Buildings and Other Structures of Hospitals	2023 REGULAR MINISTRY / OFFICE FUND	CO	11
BWC	January 15, 2024	NCA-BWC-24-000012	2,710,428.75	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	12
BWC	January 15, 2024	NCA-BWC-24-0000012	2,241,764.83	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	12
MPW	January 17, 2024	NCA-MPW-24-0000013	8,955,088.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	13
OSC	January 17, 2024	NCA-OCM-24-0000014	897,395.00	PS- January OSC	2024 REGULAR MINISTRY / OFFICE FUND	PS	14
OSC	January 17, 2024	NCA-OCM-24-0000014	1,858,352.46	MOOE- January OSC	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	14
BBOI	January 17, 2024	NCA-OCM-24-0000015	913,922.91	PS- January BBOI	2024 REGULAR MINISTRY / OFFICE FUND	PS	15
BBOI	January 17, 2024	NCA-OCM-24-0000015	1,457,626.08	MOOE- January BBOI	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	15
ВІСТО	January 17, 2024	NCA-OCM-24-0000016	394,423.03	PS- January BICTO	2024 REGULAR MINISTRY / OFFICE FUND	PS	16
BICTO	January 17, 2024	NCA-OCM-24-0000016	1,063,377.00	MOOE- January BICTO	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	16
BIO	January 17, 2024	NCA-OCM-24-0000017	1,613,394.83	PS- January BIO	2024 REGULAR MINISTRY / OFFICE FUND	PS	17
BIO	January 17, 2024	NCA-OCM-24-0000017	1,291,851.51	MOOE- January BIO	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	17
BDI	January 17, 2024	NCA-OCM-24-0000018	1,053,112.39	PS- January BDI	2024 REGULAR MINISTRY / OFFICE FUND	PS	18
BDI	January 17, 2024	NCA-OCM-24-0000018	1,426,926.92	MOOE- January BDI	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	18
MPOS	January 17, 2024	NCA-MPOS-24-0000019	3,084,326.38	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	19
MPOS	January 17, 2024	NCA-MPOS-24-0000019	3,326,617.25	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	19
MPOS	January 17, 2024	NCA-MPOS-24-0000020	148,326.77	PS- TLB intelligence Officer V	2024 PENSION AND GRATUITY FUND	PS	20
BAGO	January 17, 2024	NCA-BAGO-24-0000021	1,654,211.08	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	21
BAGO	January 17, 2024	NCA-BAGO-24-0000021	1,568,840.66	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	21
WALI	January 18, 2024	NCA-OCM-24-0000022	1,026,197.10	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	22
WALI	January 18, 2024	NCA-OCM-24-0000022	2,049,219.92	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	22
ОСМ	January 18, 2024	NCA-OCM-24-0000023	50,394,038.20	MOOE- January Ministry proper	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	23
ОСМ	January 18, 2024	NCA-OCM-24-0000024	14,764,798.55	PS- January Ministry proper	2024 REGULAR MINISTRY / OFFICE FUND	PS	23
DAB	January 23, 2024	NCA-DAB-24-0000026	1,607,311.70	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	26
DAB	January 23, 2024	NCA-DAB-24-0000026	1,925,874.83	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	26
MHSD	January 22, 2024	NCA-MHSD-24-0000027	5,121,781.49	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	27
MHSD	January 22, 2024	NCA-MHSD-24-0000027	4,678,209.25	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	27
BTA	January 22, 2024	NCA-BTA-24-0000028	605,510.83	PS- TLB for January	2024 PENSION AND GRATUITY FUND	PS	28
вта	January 22, 2024	NCA-BTA-24-0000029	104,239.66	PS- TLB for January	2024 PENSION AND GRATUITY FUND	PS	29
BTA	January 22, 2024	NCA-BTA-24-0000030	96,001,898.83	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	30
BTA	January 22, 2024	NCA-BTA-24-0000030	64,155,452.50	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	30
MTIT	January 22, 2024	NCA-MTIT-24-000031	8,240,407.64	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	31
MTIT	January 22, 2024	NCA-MTIT-24-000031	8,397,200.92	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	31
MTIT	January 22, 2024	NCA-MTIT-24-0000032	716,426.18	PS- January BEZA	2024 REGULAR MINISTRY / OFFICE FUND	PS	32
MOTC	January 22, 2024	NCA-MOTC-24-0000033	10,726,916.85	PS- Janaury	2024 REGULAR MINISTRY / OFFICE FUND	PS	33
MOTC	January 22, 2024	NCA-MOTC-24-0000033	9,108,802.00	MOOE- Janaury	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	33
BTA	January 22, 2024	NCA-BTA-24-0000034	201,153,333.33	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	34
MAFAR	January 23, 2024	NCA-MAFAR-24-000035	32,380,726.60	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	35
MAFAR	January 23, 2024	NCA-MAFAR-24-0000035	12,281,199.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	35
MOLE	January 23, 2024	NCA-MOLE-24-000036	6,277,134.16	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	36
MOLE	January 23, 2024	NCA-MOLE-24-0000036	5,384,243.08	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	36
BPA	January 23, 2024	NCA-BPA-24-0000037	1,073,887.14	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	37
BPA	January 23, 2024	NCA-BPA-24-0000037	3,510,512.75	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	37
MOLE	January 23, 2024	NCA-MOLE-24-000038	1,755,474.33	MOOE- January STO-Operations	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	38
MSSD	January 25, 2024	NCA-MSSD-24-0000039	15,273,971.13	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	39

MINISTRIES / OFFICES ODMIN NO.	NCA DATE NCA	A NO.	NCA AMOUNT PARTICULAR		FUND SOURCE	ALLOTMENT CLASS	NO.
MSSD ODMIN NO.	January 25, 2024	NCA-MSSD-24-0000039	58,563,725.42	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	39
MILG	January 25, 2024	NCA-MILG-24-000040	17,487,420.01	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	40
MILG	January 25, 2024	NCA-MILG-24-0000040	25,136,193.42	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	40
MBHTE	January 25, 2024	NCA-MBHTE-24-0000041	1,103,263,674.46	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	41
MBHTE	January 25, 2024	NCA-MBHTE-24-0000042	165,732,766.24	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	42
МВНТЕ	January 25, 2024	NCA-MBHTE-24-0000043	3,673,172.32	PS- January Chargeable to 2023 Regular FUND	2023 REGULAR MINISTRY / OFFICE FUND	PS	43
MBHTE	January 25, 2024	NCA-MBHTE-24-0000044	260,024.17	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	44
MILG	January 29, 2024	NCA-MILG-24-0000045	73,647,406.54	MOOE- Conduct of Pblebiscite	2023 Contingent Fund	MOOE	45
ВСРСН	January 29, 2024	NCA-BCPCH-24-0000046	2,624,973.93	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	46
ВСРСН	January 29, 2024	NCA-BCPCH-24-0000046	2,789,677.08	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	46
BHRC	January 29, 2024	NCA-BHRC-24-0000047	2,991,097.35	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	47
BHRC	January 29, 2024	NCA-BHRC-24-0000047	2,975,117.09	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	47
BWC	January 30, 2024	NCA-BWC-24-0000048	4,000,000.00	CO- Renovation and extension	2024 REGULAR MINISTRY / OFFICE FUND	CO	48
BSC	January 30, 2024	NCA-BSC-24-0000049	1,791,790.89	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	49
BSC	January 30, 2024	NCA-BSC-24-0000049	1,657,171.24	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	49 50
BWC BWC	January 30, 2024	NCA-BWC-24-000050	11,058,454.67	MOOE- February and March	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	
MOLE	January 30, 2024 January 30, 2024	NCA-BWC-24-0000050 NCA-MOLE-24-0000051	310,000.00 17,369,011.82	CO- February and March	2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND	CO MOOE	50 51
CSEA		NCA-CSEA-24-0000051	11,013.76	MOOE- February and March PS- January Salary Differential	2024 REGULAR MINISTRY / OFFICE FUND	PS	52
CSEA	January 30, 2024 January 30, 2024	NCA-CSEA-24-0000052 NCA-CSEA-24-0000053	65,000.00	PS- RATA and Pag Ibig Differential	2024 REGULAR WINISTRY / OFFICE FOND	PS PS	53
CSEA	January 30, 2024 January 30, 2024	NCA-CSEA-24-0000053 NCA-CSEA-24-0000054	12,930.60	PS- January to June Step Increment	2024 MPBF	PS PS	54
MFBM	January 30, 2024 January 30, 2024	NCA-CSEA-24-0000054 NCA-MFBM-24-0000055	780,055.24	PS- Newly Appointed Personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	55
DAB	January 30, 2024	NCA-DAB-24-0000056	28,379.97	PS- Salary Differential	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	56
BTA	February 01, 2024	NCA-BTA-24-0000057	183,977.77	PS- TLB for January	2024 PENSION AND GRATUITY FUND	PS	57
BTA	February 01, 2024	NCA-BTA-24-000058	586,311.35	PS- TLB for December 2023	2023 PENSION AND GRATUITY FUND	PS	58
MFBM	February 01, 2024	NCA-MFBM-24-0000059	115,850,462.82	MOOE- LGU Shares	2023 LOCAL GOVERNMENT SUPPORT FUND	MOOE	59
OCM	February 01, 2024	NCA-OCM-24-0000060	927,730.34	PS- PSRO January	2024 REGULAR MINISTRY / OFFICE FUND	PS	60
МОН	February 01, 2024	NCA-MOH-24-0000061	228,419.25	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	61
MFBM	February 02, 2024	NCA-MFBM-24-0000062	71,778.50	PS- Monetization of Leave Credits	2024 PENSION AND GRATUITY FUND	PS	62
мотс	February 01, 2024	NCA-MOTC-24-0000063	125,807.54	PS- Step Increment	2024 MPBF	PS	63
MOLE	February 01, 2024	NCA-MOLE-24-0000064	60,276.27	PS- Step Incrment	2024 MPBF	PS	64
MPW	February 01, 2024	NCA-MPW-24-0000065	182,278.40	PS- Step Increment	2024 MPBF	PS	65
MIPA	February 01, 2024	NCA-MIPA-24-0000066	64,345.12	PS- Step Increment	2024 MPBF	PS	66
MILG	February 01, 2024	NCA-MILG-24-0000067	23,161.44	PS- Step Increment	2024 MPBF	PS	67
MSSD	February 01, 2024	NCA-MSSD-24-0000068	54,667.65	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	68
MENRE	February 02, 2024	NCA-MENRE-24-0000069	174,328.46	PS- Step Increment	2024 MPBF	PS	69
MTIT	February 02, 2024	NCA-MTIT-24-0000070	204,037.62	PS- Step Increment	2024 MPBF	PS	70
BTA	February 02, 2024	NCA-BTA-24-0000071	1,499,829.00	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	71
OCM	February 02, 2024	NCA-OCM-24-0000072	298,496.22	PS- Step Increment	2024 MPBF	PS	72
MOST BAGO	February 02, 2024	NCA-MOST-24-00000073	34,580.75	PS- Step Increment	2024 MPBF 2024 MPBF	PS PS	73 74
WALI	February 05, 2024	NCA-BAGO-24-0000074	67,242.60 1,026,197.10	PS- 6New personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	
MHSD	February 05, 2024 February 02, 2024	NCA-OCM-24-0000075 NCA-MHSD-24-0000076	5,121,781.49	PS- February PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	75 76
OSC	February 02, 2024	NCA-OCM-24-0000077	897,395.00	PS- January OSC	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	77
BBOI	February 05, 2024	NCA-OCM-24-000077 NCA-OCM-24-000078	913,923.31	PS- February BBOI	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	78
BICTO	February 05, 2024	NCA-OCM-24-000078	394,423.11	PS- FEbruary BICTO	2024 REGULAR MINISTRY / OFFICE FUND	PS	79
BAGO	February 05, 2024	NCA-0CNI-24-0000079 NCA-BAGO-24-0000080	1,551,272.38	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	80
BPDA	February 05, 2024	NCA-BPDA-24-000081	4,080,166.67	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	81
MPW	February 01, 2024	NCA-MPW-24-000082	18,923,713.10	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	82
MILG	February 05, 2024	NCA-MILG-24-000083	17,487,420.01	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	83
BYC	February 02, 2024	NCA-BYC-24-0000084	2,630,578.11	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	84
BTA	February 02, 2024	NCA-BTA-24-000085	96,001,898.83	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	85
MPOS	February 02, 2024	NCA-MPOS-24-0000086	3,084,326.29	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	86
MOLE	February 02, 2024	NCA-MOLE-24-0000087	6,887,790.58	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	87
BWC	February 02, 2024	NCA-BSC-24-0000088	16,013,249.50	PS- February TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	88
МОН	February 02, 2024	NCA-MOH-24-0000089	141,829,094.66	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	89
MIPA	February 05, 2024	NCA-MIPA-24-0000090	35,400,000.00	CO- Construction of Tribal Halls	2022 SPECIAL DEVELOPMENT FUND	CO	90
BSC	February 05, 2024	NCA-BSC-24-0000091	1,791,790.89	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	91
BIO	February 05, 2024	NCA-OCM-24-0000092	1,613,394.83	PS- FEbruary BIO	2024 REGULAR MINISTRY / OFFICE FUND	PS	92
BDI	February 05, 2024	NCA-OCM-24-0000093	963,406.69	PS- February BDI	2024 REGULAR MINISTRY / OFFICE FUND	PS	93
BPA	February 05, 2024	NCA-BPA-24-0000094	1,073,887.14	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	94
MENRE	February 05, 2024	NCA-MENRE-24-0000095	23,563,955.26	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	95
MSSD	February 05, 2024	NCA-MSSD-24-0000096	15,273,971.13	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	96
MSSD	February 05, 2024	NCA-MSSD-24-0000096	390,118,171.78	MOOE- First Semester	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	96
MSSD	February 05, 2024	NCA-MSSD-24-0000096	55,000.00	CO- 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	CO	96
MBHTE MBHTE	February 05, 2024	NCA-MBHTE-24-000097	1,103,263,674.46 6,468,235.60	PS- February	2024 REGULAR MINISTRY / OFFICE FUND 2024 MPBF	PS	97
IVIDITIE	February 05, 2024	NCA-MBHTE-24-0000098	0,408,235.00	PS- Step Increment	ZUZ4 MPBF	PS	98

Proceedings	MINISTRIES / OFFICES ODMIN NO.	NCA DATE NCA	A NO	NCA AMOUNT PARTICULAR		FUND SOURCE	ALLOTMENT CLASS	NO.
Property					PS- February			
March Marc								
March Marc				,- ,				
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APP	MOTC					2024 REGULAR MINISTRY / OFFICE FUND	PS	
OTT	MTIT			8,528,367.82		2024 REGULAR MINISTRY / OFFICE FUND		
Dec Dec De	MTIT			716,426.18		2024 REGULAR MINISTRY / OFFICE FUND		
Model Programmer March	BHRC	February 05, 2024	NCA-BHRC-24-0000106	2,991,097.35	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	106
ONL	DAB	February 05, 2024	NCA-DAB-24-0000107	1,635,691.67	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	107
March Price of the Color	MOLE	February 05, 2024	NCA-MOLE-24-0000108	23,788,410.30	MOOE- 2nd quarter	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	108
MMM		February 05, 2024	NCA-MOLE-24-0000108	2,787,374.00	CO- 2nd quarter	2024 REGULAR MINISTRY / OFFICE FUND	CO	108
Cold		February 05, 2024	NCA-MFBM-24-0000109	36,980.19	PS- Terminal Leave Benefits		PS	109
TYPE								
CYA								
COM								
Model					<u>'</u>			
MARIA PROMER DE 2024 M.A. MARIA AND ARROLL T. 70, 10, 100 PROMER DE 2024 M.A. MARIA MARIA MARIA T. 70, 10, 100 PROMER DE 2024 M.A. MARIA MARIA MARIA T. 70, 10, 100 PROMER DE 2024 M.A. MARIA MA								
Miles					· · · · · · · · · · · · · · · · · · ·			
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MOST								
Mill								
Debt								
DAB								
RC February 15, 2024 No.Ch 95 C 4 0000122 13.78,7277 Ps 2 new appointed 7004 REGULAM MINISTRY (PERE PURID PS 122 123 124								
SEC February 15, 2024 NC-ABSC-24 00000123 239,678,65 Ps. Lanuary to February 2004 RECOLAM MINISTRY / OFFICE FLOW Ps. 124								
MSWRE		, .						
## February 15, 2024 McA-67A-640000129 7,875,110-50 MODE ## Mode								
OCM February 15, 2024 NCA-0000126 73,831.995 MODE: 880 11st Semester 2024 REGULAR MINISTRY OF PICE PURD OC 156 MARA February 15, 2024 NCA-0000127 957,778.41 PF. New Intensity 15 June 2024 REGULAR MINISTRY OF PICE PURD OC 156 MARA February 15, 2024 NCA-0000127 957,778.41 PF. New Intensity 15 June 2024 REGULAR MINISTRY OF PICE PURD NC 152 MARA February 15, 2024 NCA-0000128 7, 2024 NCA-				- /	· · · · · · · · · · · · · · · · · · ·			
OCM						<u> </u>		
MARKA February 15, 2024 N.C.A.MARR-24-000123 373,071.2 P5-TB 2024 PERSONA MOSE ACCUSATION FINE TO PS 127	OCM	, .				2024 REGULAR MINISTRY / OFFICE FUND		
MOH	MAFAR					2024 REGULAR MINISTRY / OFFICE FUND		
MAITE February 15, 2024 N.CA-MBRTT2-40000139 1,758,0092.0 C) February to June 2024 REQUAR MINISTRY / OFFICE FUND MODE 130 MODE February 15, 2024 N.CA-CMC-24-0000130 1,207,574.08 MODE February to June 2024 REQUAR MINISTRY / OFFICE FUND MODE 131 BTA February 15, 2024 N.CA-MBRS-24-0000131 7,667,899.12 MODE February 10, 2024 N.CA-MBRS-24-0000131 7,667,899.12 MODE February 2024 REQUAR MINISTRY / OFFICE FUND MODE 131 BTA February 15, 2024 N.CA-MBRS-24-0000132 26, 308,758.38 MODE February 2024 REQUAR MINISTRY / OFFICE FUND MODE 132 PEPDA February 15, 2024 N.CA-MBRS-24-0000133 8, 258,179.55 MODE February 2024 REQUAR MINISTRY / OFFICE FUND MODE 132 PEPDA FEBRUAR 15, 2024 N.CA-MBRS-24-0000133 8, 258,179.55 MODE February 2024 REQUAR MINISTRY / OFFICE FUND MODE 132 PEPDA FEBRUAR 15, 2024 N.CA-MBRS-24-0000133 8, 258,179.55 MODE February 2024 REQUAR MINISTRY / OFFICE FUND MODE 132 PEPDA FEBRUAR 15, 2024 N.CA-MBRS-24-0000133 8, 258,179.55 MODE February 2024 N.CA-MBRS-24-0000134 8, 265,539.34 MODE February 2024 N.CA-MBRS-24-0000135 3, 268,539.34 MODE February 2024 N.CA-MBRS-24-0000135 8, 268,539.35 N.CA-MBRS-24-0000135 8, 268,	МОН	February 15, 2024	NCA-MOH-24-0000128	73,607.12	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	128
WALI	MBHTE	February 16, 2024	NCA-MBHTE-24-0000129	943,960,236.26	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	129
WALI	MBHTE	February 16, 2024	NCA-MBHTE-24-0000129	17,580,092.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	CO	129
MISD February 15, 2024 NCA-MINSD-24 0000131 7,667,800.12 MODE February 2022 RESULAR MINISTRY / OFFICE FUND MODE 131. 81A February 15, 2024 NCA-8P8-24 40000132 265,388,785.83 MODE February 2022 RESULAR MINISTRY / OFFICE FUND MODE 132. 8PDA February 15, 2024 NCA-8P8-24 24000133 81,800.00 C.O- February 2022 RESULAR MINISTRY / OFFICE FUND MODE 133. 8BAGO February 15, 2024 NCA-8P8-24 24000134 4,886,539.34 MODE February 2022 RESULAR MINISTRY / OFFICE FUND MODE 134. MFW February 15, 2024 NCA-8MR-24000135 37,880,000 C.O- SEPTIAR MINISTRY / OFFICE FUND MODE 134. MFW February 15, 2024 NCA-8MR-24000135 37,890,000 C.O- SEPTIAR MINISTRY / OFFICE FUND MODE 134. MFW February 15, 2024 NCA-8MR-24000135 37,890,000 C.O- SEPTIAR MINISTRY / OFFICE FUND MODE 134. MFW February 16, 2024 NCA-MWW-24000135 61,95,019.17 PS-20 Newly Hired 2224 RESULAR MINISTRY / OFFICE FUND MODE 137. MFW February 16, 2024 NCA-MWR-24000137 803,052,205.56 MODE February 10. MFW February 16, 2024 NCA-MWR-24000138 61,95,019.17 PS-20 Newly Hired 2224 RESULAR MINISTRY / OFFICE FUND MODE 137. MFW February 16, 2024 NCA-MWR-24000138 61,95,019.17 PS-20 Newly Hired 2224 RESULAR MINISTRY / OFFICE FUND MODE 137. MFW February 16, 2024 NCA-MWR-24000138 61,035,019.17 PS-20 Newly Hired 2224 RESULAR MINISTRY / OFFICE FUND MODE 137. MFW February 16, 2024 NCA-MWR-24000138 61,035,019.17 PS-20 Newly Hired 2224 RESULAR MINISTRY / OFFICE FUND MODE 138. MFW February 16, 2024 NCA-MWR-24000138 61,045,056,50 CP-Rebuary 16,020 NCA-MWR-24000144 81,045,056,50 CP-Rebuary 16,020 NCA-MWR-24000144 81,045,056,50 CP-Rebuary 16,020 NCA-MWR-24000144 81,045,066,50 CP-Rebuary 16,020 NCA-MWR-24000144 81,045,066,50 CP-Rebuary 16,020 NCA-MWR-24000144 81,045,066,50 CP-Rebuary 16,020 NCA-M	WALI	February 16, 2024	NCA-OCM-24-0000130	1,207,574.08	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	130
## February 16, 2024 N.C. #BDP 24-0000132 265.388 / PSS-88 MODE February 2024 #EGULAR MINISTRY / OFFICE FUND MODE 132 ## BPD A February 16, 2024 N.C. #BDP 24-0000133 818,000.00 CO - February 2024 #EGULAR MINISTRY / OFFICE FUND MODE 133 ## BPD A February 16, 2024 N.C. #BDP 24-0000133 818,000.00 CO - February 2024 #EGULAR MINISTRY / OFFICE FUND MODE 134 ## MPW February 16, 2024 N.C. #BDP 24-0000135 37,890,000.00 CO - SDF Projects 2024 #EGULAR MINISTRY / OFFICE FUND MODE 135 ## MPW February 16, 2024 N.C. #ADPW 24-0000135 37,890,000.00 CO - SDF Projects 2024 #EGULAR MINISTRY / OFFICE FUND PS 136 ## OCM February 16, 2024 N.C. #ADPW 24-0000137 83,005,230.56 MODE February 16, 2024 #EGULAR MINISTRY / OFFICE FUND MODE 137 ## OCM February 16, 2024 N.C. #ADPW 24-0000137 83,005,230.56 MODE February 10, 100 MODE 137 ## OCM February 16, 2024 N.C. #ADPW 24-0000137 83,005,230.56 MODE February 10, 100 MODE 137 ## OCM February 16, 2024 N.C. #ADPW 24-0000138 31,403,565.30 MODE SDF 2024 #EGULAR MINISTRY / OFFICE FUND MODE 137 ## MAFAR February 16, 2024 N.C. #ADPW 24-0000138 31,403,565.30 MODE SDF 2022 ********************************		February 16, 2024			CO- February to June			
BPDA		February 16, 2024	NCA-MHSD-24-0000131		MOOE- February			131
BPDA February 15, 2024 NCA-BGD-24-0000133 BIS,000.00 CO-February 2024 REGULAR MINISTRY / OFFICE FUND MOSE 134 MOSE February 15, 2024 NCA-MOV-24-0000135 37,800,000.00 CO-SPE Projects 2022 SPECIAL DEVELOPMENT FUND P. S. 135 MPW February 15, 2024 NCA-MOV-24-0000135 6,195.019.12 PS-20 Newly Hirod 2024 REGULAR MINISTRY / OFFICE FUND P. S. 135 OCM February 15, 2024 NCA-MOV-24-0000137 80,3005,200.55 MOSE February 15, 2024 NCA-OCM-24-0000137 80,3005,200.55 MOSE February 15, 2024 NCA-MOV-24-0000137 80,3005,200.55 MOSE February 15, 2024 NCA-MOV-24-0000138 31,400,565.30 MOSE February 15, 2024 NCA-MOV-24-0000138 31,400,565.30 MOSE February 15, 2024 NCA-MOV-24-0000138 31,400,565.30 MOSE February 15, 2024 NCA-MOV-24-0000139 10,200,200.50 NCO-SPF 2022 SPECIAL DEVELOPMENT FUND MOSE 138 MOV-24-0000149 NCA-MOV-24-0000149 10,200,200,200,200,200,200,200,200,200,2		February 16, 2024	NCA-BTA-24-0000132		MOOE- February			
## BAGO February 16, 2024 NCA-BAGO-24-0000134 4, 886,539 34 MODE February 16, 2024 NCA-MPW-24-0000135 37,895,000.0 CO-SDF Projects 2022 SFECIAL DEVELOPMENT FUND CO 35 MPW February 16, 2024 NCA-MPW-24-0000136 6, 195,019.12 P5-20 Newly Hired 2024 REGULAR MINISTRY / OFFICE FUND P5 136 CCM February 16, 2024 NCA-CW-24-0000137 80, 30,05,230.56 MODE February 10 June 2024 REGULAR MINISTRY / OFFICE FUND NODE 137 CCM February 16, 2024 NCA-CW-24-0000137 80,305,230.56 MODE February 10 June 2024 REGULAR MINISTRY / OFFICE FUND CO 137 MAFAR February 16, 2024 NCA-MARAR-24-000138 31,03,656.30 MODE SPE 2022 SPECIAL DEVELOPMENT FUND MODE 138 MFBM February 16, 2024 NCA-MARAR-24-000138 80,022,170.0 CO SPE 2022 SPECIAL DEVELOPMENT FUND MODE 138 MFBM February 16, 2024 NCA-MARAR-24-000138 80,022,170.0 CO SPE 2022 SPECIAL DEVELOPMENT FUND CO 138 MFBM February 16, 2024 NCA-MARAR-24-000138 80,022,170.0 CO SPE 2022 SPECIAL DEVELOPMENT FUND P5 139 MOH February 16, 2024 NCA-MARAR-24-000139 1,021,677.9 P5-Newly Appointed Personnel 2024 REGULAR MINISTRY / OFFICE FUND P5 139 MFBM February 16, 2024 NCA-MOR-24-0000141 10,477.24 P5-TIB 2024 PENSION AND GRATURY FUND P5 140 MFBM February 16, 2024 NCA-MOR-24-0000141 8,455,849.33 MODE February 2024 REGULAR MINISTRY / OFFICE FUND MODE 141 MFBM February 16, 2024 NCA-MOR-24-0000141 8,455,849.33 MODE February 2024 REGULAR MINISTRY / OFFICE FUND MODE 141 MFBM February 16, 2024 NCA-MOR-24-0000141 8,455,849.33 MODE February 2024 REGULAR MINISTRY / OFFICE FUND MODE 141 MFBM February 16, 2024 NCA-MOR-24-0000144 3,136,404.76 MODE February 10 June 2024 REGULAR MINISTRY / OFFICE FUND MODE 142 MFBM February 15, 2024 NCA-MOR-24-0000144 3,136,404.76 MODE February 10 June 2024 REGULAR MINISTRY / OFFICE FUND MODE 146 MFBM February 15, 2024 NCA-MOR-24-0000144 3,136					,		MOOE	
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BIO February 19, 2024 NCA-OCM-24-0000146 520,000.00 CO- February to June BIO 2024 REGULAR MINISTRY / OFFICE FUND CO 146 BDI February 19, 2024 NCA-OCM-24-0000147 1,762,796.08 MOOE- February 2024 REGULAR MINISTRY / OFFICE FUND MOOE 147 MPOS February 19, 2024 NCA-MPOS-24-0000148 56,812,601.78 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MOOE 148 MPOS February 19, 2024 NCA-MPOS-24-0000148 7,375,560.00 CO- February to June 2024 REGULAR MINISTRY / OFFICE FUND CO 148 BTA February 21, 2024 NCA-BTA-24-0000149 1,096,958.89 P.S-TLB 2024 PERSION AND GRATUITY FUND PS 149 BPA February 21, 2024 NCA-BPA-24-0000150 13,853,915.75 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MOOE 150								
BDI February 19, 2024 NCA-OCM-24-0000147 1,762,796.08 MODE- February 2024 REGULAR MINISTRY / OFFICE FUND MODE 147 MPOS February 19, 2024 NCA-MPOS-24-0000148 56,812,601.78 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MODE 148 MPOS February 19, 2024 NCA-MPOS-24-0000148 7,375,560.00 CO- February to June 2024 REGULAR MINISTRY / OFFICE FUND CO 148 BTA February 21, 2024 NCA-BTA-24-0000149 1,096,958.89 PS-TLB 2024 REGULAR MINISTRY / OFFICE FUND MODE 149 BPA February 21, 2024 NCA-BPA-24-0000150 13,853,915.75 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MODE 150					,			
MPOS February 19, 2024 NCA-MPOS-24-0000148 56,812,601.78 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MOOE 148 MPOS February 19, 2024 NCA-MPOS-24-0000148 7,375,560.00 CO- February to June 2024 REGULAR MINISTRY / OFFICE FUND CO 148 BTA February 21, 2024 NCA-BTA-24-0000149 1,096,958.89 PS-TLB 2024 REGULAR MINISTRY / OFFICE FUND PS 149 BPA February 21, 2024 NCA-BPA-24-0000150 13,853,915.75 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MOOE 150								
MPOS February 19,2024 NCA-MPOS-24-0000148 7,375,560.00 CO- February to June 2024 REGULAR MINISTRY / OFFICE FUND CO 148 BTA February 21, 2024 NCA-BTA-24-0000149 1,096,958.89 PS-TLB 2024 PENSION AND GRATUITY FUND PS 149 BPA February 21, 2024 NCA-BPA-24-0000150 13,853,915.75 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MOOE 150								
BTA February 21, 2024 NCA-BTA-24-000149 1,096,958.89 PS- TLB 2024 PENSION AND GRATUITY FUND PS 149 BPA February 21, 2024 NCA-BPA-24-0000150 13,853,915.75 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MOOE 150								
BPA February 21, 2024 NCA-BPA-24-0000150 13,853,915.75 MOOE- February to June 2024 REGULAR MINISTRY / OFFICE FUND MOOE 150					· · · · · · · · · · · · · · · · · · ·			

MINISTRIES / OFFICES ODMIN NO.	NCA DATE NCA	A NO.	NCA AMOUNT PARTIC	THAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BDI	February 21, 2024	NCA-OCM-24-0000151	119,667.40	PS- 1 Newly Appointed Personnel 2023	2023 REGULAR MINISTRY / OFFICE FUND	PS	151
МОН	February 21, 2024	NCA-MOH-24-0000152	101,435,765.81	MOOE- MOH Supervised Hospitals	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	152
MHSD	February 21, 2024	NCA-MHSD-24-0000153	23,544,654.60	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	153
MHSD	February 21, 2024	NCA-MHSD-24-0000153	3,203,960.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	CO	153
BIO	February 21, 2024	NCA-OCM-24-0000154	42,619.00	PS- 1 Newly Appointed personnel 2023	2023 REGULAR MINISTRY / OFFICE FUND	PS	154
MSSD	February 21, 2024	NCA-MSSD-24-0000155	393,183,660.00	MOOE- UNLAD, LAYAG Bajau, KUPKOP Program, Assistive Devices	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	155
MSSD	February 21, 2024	NCA-MSSD-24-0000156	337,135,000.00	MOOE- Provision of Emergency Shelter Assistance, Multi Purpose Cash Assistance, BCARES	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	156
BICTO	February 22, 2024	NCA-OCM-24-0000157	16,276.56	PS- Step Increment 1st Semester	2024 MPBF	PS	157
MAFAR	February 22, 2024	NCA-MAFAR-24-000158	1,438,939.62	PS- 4 Newly Appointed	2024 REGULAR MINISTRY / OFFICE FUND	PS	158
MOLE	February 22, 2024	NCA-MOLE-24-0000159	737,109.50	PS- Newly Appointed Personnel 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	PS	159
BTA	February 22, 2024	NCA-BTA-24-0000160	29,016,853.82	PS- BTA Non Permanent Personnel February to June	2024 REGULAR MINISTRY / OFFICE FUND	PS	160
OCM	February 22, 2024	NCA-OCM-24-0000161	17,923.83	PS- Step Increment	2024 MPBF	PS	161
MOST	February 22, 2024	NCA-MOST-24-00000162	581,991.60	PS- Newly Appointed Personnel February to June	2024 REGULAR MINISTRY / OFFICE FUND	PS	162
MOST	February 22, 2024	NCA-MOST-24-00000163	20,950,425.22	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	163
MOST	February 22, 2024	NCA-MOST-24-00000163	4,380,000.00	CO- February	2024 REGULAR MINISTRY / OFFICE FUND	CO	163
BHRC	February 22, 2024	NCA-BHRC-24-0000164	25,819,451.51	MOOE- 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	164
MTIT	February 23, 2024	NCA-MTIT-24-0000165	82,525.70	PS- 3 New Personnel	2023 REGULAR MINISTRY / OFFICE FUND	PS	165
WALI	February 23, 2024	NCA-OCM-24-0000166	1,026,197.10	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	166
BAGO	February 23, 2024	NCA-BAGO-24-0000167	1,602,741.73	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	167
BHRC	February 23, 2024	NCA-BHRC-24-0000168	2,991,097.34	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	168
мотс	February 23, 2024	NCA-MOTC-24-0000169	10,726,916.85	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	169
MTIT	February 23, 2024	NCA-MTIT-24-0000170	8,381,888.70	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	170
DAB	February 23, 2024	NCA-DAB-24-0000171	1,635,691.67	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	171
BSC	February 23, 2024	NCA-BSC-24-0000172	9,323,374.80	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	172
MENRE	February 23, 2024	NCA-MENRE-24-0000173	93,353,122.33	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	173
MENRE	February 23, 2024	NCA-MENRE-24-0000173	27,737,456.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	CO	173
MPW	February 23, 2024	NCA-MPW-24-0000174	160,598,840.17	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	174
MOLE	February 22, 2024	NCA-MOLE-24-0000175	32,337,814.48	PS- March to June	2024 REGULAR MINISTRY / OFFICE FUND	PS	175
MPW	February 23, 2024	NCA-MPW-24-0000176	18,986,879.54	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	176
BYC	February 23, 2024	NCA-BYC-24-0000177	2,630,578.11	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	177
MILG MTIT	February 23, 2024	NCA-MILG-24-0000178	17,562,420.01	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	178
MFBM	February 23, 2024	NCA-MTIT-24-0000179	716,426.18	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	179
MFBM	February 23, 2024	NCA-MFBM-24-0000180 NCA-MFBM-24-0000181	248,728.58 500.00	PS- Newly Appointed Personnel	2024 REGULAR MINISTRY / OFFICE FUND 2024 MPBF	PS PS	180 181
MAFAR	February 23, 2024	NCA-MFBM-24-000181 NCA-MAFAR-24-000182	32,592,081.84	PS- HDMF Differential	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	181
CSEA	February 23, 2024 February 23, 2024	NCA-MAFAR-24-000182 NCA-CSEA-24-000183	1,723,785.60	PS- March PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	183
MSSD	February 23, 2024	NCA-CSEA-24-0000183 NCA-MSSD-24-0000184	15,273,971.14	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	184
MBHTE	February 23, 2024	NCA-MBHTE-24-0000185	1,103,609,692.39	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	185
MHSD	February 23, 2024	NCA-MHSD-24-0000186	5,121,781.40	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	186
BTA	February 23, 2024	NCA-NTISD-24-0000180 NCA-BTA-24-0000187	96,001,898.83	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	187
BTA	February 23, 2024	NCA-BTA-24-0000187 NCA-BTA-24-0000188	9,565,448.88	PS- Newly Hired	2024 REGULAR MINISTRY / OFFICE FUND	PS	188
BTA	February 23, 2024	NCA-BTA-24-0000188 NCA-BTA-24-0000189	141,929,412.70	PS- Moh Supervised Hospitals	2024 REGULAR MINISTRY / OFFICE FUND	PS	189
MIPA	February 23, 2024	NCA-MIPA-24-0000189	2,914,578.60	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	190
BPA	February 23, 2024	NCA-BPA-24-0000191	1,073,887.14	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	191
MPOS	February 23, 2024	NCA-MPOS-24-0000191	15,256,729.49	PS- March to June	2024 REGULAR MINISTRY / OFFICE FUND	PS	192
MFBM	February 23, 2024	NCA-MFBM-24-0000193	6,438,800.70	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	193
MENRE	February 23, 2024	NCA-MENRE-24-0000194	23,584,001.23	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	194
BPDA	February 23, 2024	NCA-BPDA-24-0000195	19,263,239.17	MOOE- March to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	195
MSSD	February 23, 2024	NCA-MSSD-24-0000196	4.390.008.36	PS- New Employed 17	2024 REGULAR MINISTRY / OFFICE FUND	PS	196
MOST	February 23, 2024	NCA-MOST-24-0000197	4,882,982.84	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	197
ВСРСН	February 23, 2023	NCA-BCPCH-24-0000198	2,624,973.93	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	198
OCM	February 23, 2024	NCA-OCM-24-0000199	913,923.10	PS- BBOI March	2024 REGULAR MINISTRY / OFFICE FUND	PS	199
BICTO	February 23, 2024	NCA-OCM-24-0000200	394,423.01	PS- March BICTO	2024 REGULAR MINISTRY / OFFICE FUND	PS	200
OSC	February 23, 2024	NCA-OCM-24-0000201	897,395.00	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	201
BIO	February 23, 2024	NCA-OCM-24-0000202	1,613,394.82	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	202
BDI	February 23, 2024	NCA-OCM-24-0000203	1,008,259.54	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	203
BPDA	February 23, 2024	NCA-BPDA-24-0000204	4,655,466.67	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	204
ОСМ	February 23, 2024	NCA-OCM-24-0000205	15,692,528.88	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	205
OCM	March 01, 2024	NCA-OCM-24-0000206	2,400,000.00	CO- PSRO	2024 REGULAR MINISTRY / OFFICE FUND	СО	206
MTIT	March 01, 2024	NCA-MTIT-24-0000207	231,690.00	PS- New personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS	207
ОСМ	March 01, 2024	NCA-OCM-24-0000208	2,590,981.52	PS- New Employee	2024 REGULAR MINISTRY / OFFICE FUND	PS	208
BDI	March 01, 2024	NCA-OCM-24-0000209	482,186.50	PS- 3 Newly Appointed	2024 REGULAR MINISTRY / OFFICE FUND	PS	209
BDI	March 01, 2024	NCA-OCM-24-0000210	9,685,935.76	MOOE- March to May	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	210
MOST	March 01, 2024	NCA-MOST-24-00000211	34,992,524.85	MOOE- March to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	211
MOST	March 01, 2024	NCA-MOST-24-00000211	135,000.00	CO- March to June	2024 REGULAR MINISTRY / OFFICE FUND	CO	211
MOST	March 01, 2024	NCA-MOST-24-00000212	49,020,000.00	MOOE- BASE and BASE Merit Programs March to May	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	212
WALI	March 01, 2024	NCA-OCM-24-0000213	11,897,835.00	MOOE- March to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	213

MINISTRIES / OFFICES ODMIN NO.	NCA DATE NO	CA NO.	NCA AMOUNT PARTICUL	AD.	FUND SOURCE	ALLOTMENT CLASS	NO.
MBHTE	March 01, 2024	NCA-MBHTE-24-0000214	1,125,488.15	PS- TLB	2024 PENSION AND GRATUITY FUND	PS PS	214
MIPA	March 01, 2024	NCA-MIPA-24-0000215	747,642.79	PS- 4 Newly Appointed	2024 REGULAR MINISTRY / OFFICE FUND	PS	215
MIPA	March 01, 2024	NCA-MIPA-24-000216	2,000.00	PS- Increase in PAGIBIG remittances	2024 MPBF	PS	216
MIPA	March 01, 2024	NCA-MIPA-24-0000217	500,605.04	PS- 1 Newly Appointed	2024 REGULAR MINISTRY / OFFICE FUND	PS	217
MIPA	March 01, 2024	NCA-MIPA-24-0000218	500.00	PS- Increase in PAGIBIG remittances	2024 MPBF	PS	218
OSC	March 01, 2024	NCA-OCM-24-0000219	7,726,900.84	MOOE- 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	219
OSC	March 01, 2024	NCA-OCM-24-0000219	531,976.00	CO- 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	CO	219
BTA	March 01, 2024	NCA-BTA-24-0000220	28,360,880.47	PS- BTA Non Permanent Personnel January to June	2024 REGULAR MINISTRY / OFFICE FUND	PS	220
ОСМ	March 01, 2024	NCA-OCM-24-0000221	12,891.25	PS- Step Increment	2024 MPBF	PS	221
MENRE	March 01, 2024	NCA-MENRE-24-0000222	55,355,993.00	MOOE- Natural Resources Policy Enforcement, Conservation and Development Program	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	222
MHSD	March 01, 2024	NCA-MHSD-24-0000223	107,837.56	PS- Step Increment	2024 MPBF	PS	223
BICTO BYC	March 01, 2024	NCA-OCM-24-0000224	5,424,981.25	MOOE- BICTO 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	PS	224
BTA	March 01, 2024 March 01, 2024	NCA-BYC-24-0000225	3,613,057.50 200,672,678.50	MOOE- Youth Employment	2022 SPECIAL DEVELOPMENT FUND 2024 REGULAR MINISTRY / OFFICE FUND	MOOE MOOE	225 226
MOLE	March 01, 2024 March 04, 2024	NCA-BTA-24-0000226 NCA-MOLE-24-0000227	3,750,000.00	MOOE- Regular Operation MOOE- Bangsamoro Integrated Livelihood Program	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	220
MOLE	March 04, 2024	NCA-MOLE-24-0000227 NCA-MOLE-24-0000228	227,661.50	MOOE- Bangsamoro Integrated Livelinood Program MOOE- Strategic Advancement of Volatile Economy of the Bangsamoro	2022 SPECIAL DEVELOPMENT FUND	MOOE	228
CSEA	March 04, 2024	NCA-CSEA-24-0000228	2,400,000.00	CO- Motor Vehicle	2024 REGULAR MINISTRY / OFFICE FUND	CO	229
BWC	March 04, 2024	NCA-C3EA-24-0000078 NCA-BWC-24-0000230	11,566,364.50	MOOE- 2nd Quarter	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	230
BPA	March 05, 2024	NCA-BPA-24-000231	22,835,000.00	MOOE- Hajj Subsidization for decomissioned combatants	2024 CONTINGENT FUND	MOOE	231
MTIT	March 05, 2024	NCA-MTIT-24-0000232	103,620,326.72	MOOE-1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	232
MTIT	March 05, 2024	NCA-MTIT-24-0000232	3,134,090.00	CO- 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	CO	232
MENRE	March 05, 2024	NCA-MENRE-24-0000233	45,900,000.00	CO- Grant of ENVIRO TRASHER Garbage Equipment	2022 SPECIAL DEVELOPMENT FUND	СО	233
BTA	March 05, 2024	NCA-BTA-24-0000234	21,079,900.00	CO- Transporation Equipment	2023 REGULAR MINISTRY / OFFICE FUND	СО	234
OCM	March 05, 2024	NCA-OCM-24-0000235	15,583,917.75	PS- Non permanent	2024 REGULAR MINISTRY / OFFICE FUND	PS	235
MILG	March 05, 2024	NCA-MILG-24-0000236	674,338.85	PS- Account Payable BREADI and SGADA	2023 REGULAR MINISTRY / OFFICE FUND	PS	236
МОН	March 05, 2024	NCA-MOH-24-0000237	364,783.31	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	237
МОН	March 05, 2024	NCA-MOH-24-0000238	62,842,296.48	MOOE- MOH Supervised Hospitals	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	238
BWC	March 05, 2024	NCA-BWC-24-0000239	96,000.00	PS- RATA of 8 personnel	2024 MPBF	PS	239
BAGO	March 05, 2024	NCA-BAGO-24-0000240	6,624,487.00	MOOE- March to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	240
DAB	March 07, 2024	NCA-DAB-24-0000241	111,000.00	ps-rata,uca, and hdmf of 2024	2024 MPBF	PS	241
MHSD	March 06, 2024	NCA-MHSD-24-0000242	60,000.00	PS- RATA	2024 REGULAR MINISTRY / OFFICE FUND	PS	242
MHSD	March 06, 2024	NCA-MHSD-24-0000243	223,500.00	PS- RATA and HDMF	2024 MPBF	PS	243
MOH MOH	March 06, 2024	NCA-MOH-24-0000244	37,521,805.96	PS- Newly Hired	2024 REGULAR MINISTRY / OFFICE FUND 2024 MPBF	PS	244
MFBM	March 06, 2024 March 06, 2024	NCA-MOH-24-0000245 NCA-MFBM-24-0000246	866,850.05 889,383.10	PS- Accounts Payable PS- Newly Appointed Personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	245 246
MFBM	March 06, 2024	NCA-MFBM-24-0000246 NCA-MFBM-24-0000247	1,000.00	PS- Newly Appointed Personnel PS- HDMF Differential	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	246
MBHTE	March 06, 2024	NCA-MBHTE-24-0000247	664.170.000.00	MOOE- School based feeding program	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	247
MBHTE	March 06, 2024	NCA-MBHTE-24-0000249	392,317,901.00	MOOE TVET	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	249
MBHTE	March 06, 2024	NCA-MBHTE-24-0000250	1,008,936,000.00	MOOE- Professional Services of 5,190 Asatidz	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	250
MFBM	March 06, 2024	NCA-MFBM-24-0000251	89,822,094.84	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	251
MFBM	March 06, 2024	NCA-MFBM-24-0000251	3,255,000.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	251
MSSD	March 07, 2024	NCA-MSSD-24-0000252	989,608.03	PS- 1 New Employee	2024 REGULAR MINISTRY / OFFICE FUND	PS	252
MOLE	March 11, 2024	NCA-MOLE-24-0000253	192,057.34	PS- Accounts Payable of new personnel	2023 REGULAR MINISTRY / OFFICE FUND	PS	253
MAFAR	March 12, 2024	NCA-MAFAR-24-0000254	418,800.00	PS- 2 Newly Appointed	2024 REGULAR MINISTRY / OFFICE FUND	PS	254
OCM	March 12, 2024	NCA-OCM-24-0000255	1,409,900.00	PS- New Employee	2024 REGULAR MINISTRY / OFFICE FUND	PS	255
ОСМ	March 12, 2024	NCA-OCM-24-0000256	12,000.00	PS- Other Benefits of New Employee	2024 MPBF	PS	256
ОСМ	March 12, 2024	NCA-OCM-24-0000257	158,000.00	PS- Other Benefits of New Employee	2024 MPBF	PS	257
MBHTE	March 12, 2024	NCA-MBHTE-24-0000258	699,300.00	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	258
MOH	March 12, 2024	NCA-MOH-24-0000259	778,200.00	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	259
MBHTE	March 13, 2024	NCA-MBHTE-24-0000260	18,148,500.00	MOOE- Abot Kaalaman sa Pamilyang Bangsamoro	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	260
BDI MILG	March 13, 2024	NCA-OCM-24-0000261 NCA-MILG-24-0000262	85,500.00 1,800,700.00	PS- Additional Increase in RATA, HDMF, UCA	2024 MPBF 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	261 262
OSC	March 13, 2024 March 13, 2024	NCA-MILG-24-0000262 NCA-OCM-24-0000263	44,500.00	PS- 5 New Employees PS- RATA, UCA, HDMF	2024 REGULAR MINISTRY / OFFICE FUND 2024 MPBF	PS PS	262
BHRC	March 13, 2024 March 15, 2024	NCA-UCM-24-0000263 NCA-BHRC-24-0000264	285,500.00	PS- Newly Hired for 1ST Semester	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	263
MIPA	March 15, 2024	NCA-MIPA-24-0000265	30,290,208.00	MOOE- Regular Operation of 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	265
MTIT	March 15, 2024	NCA-MTIT-24-0000265	49,500.00	PS- Salary Differential of BEZA	2024 NEGOLAN WINISTRY / GITTLE FOND	PS	266
MTIT	March 15, 2024	NCA-MTIT-24-0000267	169,200.00	PS- Promoted Employee of BEZA	2024 REGULAR MINISTRY / OFFICE FUND	PS	267
BPA	March 15, 2024	NCA-BPA-24-000268	64,500.00	PS-ADDITIONAL INCREASE OF OTHER BENEFITS	2024 MPBF	PS	268
MOST	March 15, 2024	NCA-MOST-24-0000269	240,000.00	PS DIFFERENTIAL FOR MARCH TO JUNE 2024	2024 MPBF	PS	269
MTIT	March 15, 2024	NCA-MTIT-24-0000270	676,000.00	PS OF THE NEW PERSONNEL OF MARCH TO JUNE	2024 REGULAR MINISTRY / OFFICE FUND	PS	270
OCM	March 15, 2024	NCA-OCM-24-0000271	700,500.00	PS FOR ADDITIONAL INCREASE OF OTHER BENEFITS	2024 MPBF	PS	271
ОСМ	March 15, 2024	NCA-OCM-24-0000272	240,000.00	PS ADDITIONAL INCREASE OF OTHER BENEFITS	2024 MPBF	PS	272
OCM	March 15, 2024	NCA-OCM-24-0000273	54,200.00	PS for Terminal Leave Benefits	2024 PENSION AND GRATUITY FUND	PS	273
MAFAR	March 15, 2024	NCA-MAFAR-24-0000274	19,423,447.00	MOOE for the Land Acquisition	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	274
ВІСТО	March 15, 2024	NCA-OCM-24-0000275	16,500.00	PS FOR ADDITIONAL INCREASE OF OTHER BENEFITS	2024 MPBF	PS	275
OCM	March 15, 2024	NCA-OCM-24-0000276	27,000.00	PS ADDITIONAL INCREASE OF OTHER BENEFITS	2024 MPBF	PS	276
MOLE	March 15, 2024	NCA-MOLE-24-0000277	300,000.00	PS FOR THE DIFFERENTIAL OF RATA AND HDMF	2024 MPBF	PS	277

MINISTRIES / OFFICES ODMIN NO.	NCA DATE NC	CA NO.	NCA AMOUNT PARTICULAR		FUND SOURCE	ALLOTMENT CLASS	NO.
MFBM	March 15, 2024	NCA-MFBM-24-0000278	362,100.00	PS NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	278
MFBM	March 15, 2024	NCA-MFBM-24-0000279	500.00	PS- HDMF Differential	2024 MPBF	PS	279
MFBM	March 15, 2024	NCA-MFBM-24-0000280	2,500,000.00	CO-PMV FOR BTO	2024 REGULAR MINISTRY / OFFICE FUND	CO	280
MTIT	March 15, 2024	NCA-MTIT-24-0000281	513,000.00	PS OF THE SALARY DIFFERENTIAL	2024 MPBF	PS	281
MBHTE	March 15, 2024	NCA-MBHTE-24-0000282	79,045,000.00	CO FOR QUICK RESPONSE FUND	2023 REGULAR MINISTRY / OFFICE FUND	CO	282
MBHTE	March 15, 2024	NCA-MBHTE-24-0000283	490,368,000.00	MOOE FOR PROVISION LEARNER KITS	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	283
MBHTE	March 15, 2024	NCA-MBHTE-24-0000284	80,000,000.00	CO FOR THE PROCUREMENT OF MOTOR VEHICLES	2024 REGULAR MINISTRY / OFFICE FUND	CO	284
BIO	March 15, 2024	NCA-OCM-24-0000285	84,000.00	PS FOR ADDITIONAL INCREASE OF OTHER BENEFITS BIO	2024 MPBF	PS	285
BDI MOH	March 15, 2024	NCA-OCM-24-0000286	27,000.00	PS FOR ADDITIONAL INCREASE OF OTHER BENEFITS BDI	2024 MPBF	PS	286
MOH	March 21, 2024	NCA-MOH-24-0000287	93,700.00 4,845,600.00	PS-TLB FOR IPHO TAWI-TAWI	2024 PENSION AND GRATUITY FUND 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	287 288
MFBM	March 21, 2024 March 20, 2024	NCA-MOH-24-0000288 NCA-MFBM-24-0000289	331,400.00	PS-NEWLY HIRED PERSONNEL SERVICES PS NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	288
MFBM	March 21, 2024	NCA-MFBM-24-0000289 NCA-MFBM-24-0000290	500.00	PS- HDMF Differential NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	289
BTA	March 21, 2024	NCA-NIPBNI-24-0000290 NCA-BTA-24-0000291	2,614,100.00	PS-TLB	2024 PENSION AND GRATUITY FUND	PS	291
BPA	March 21, 2024	NCA-BPA-24-0000292	6,900.00	PS FOR STEP INCREMENT OF BPA PERSONNEL	2024 MPBF	PS	292
BPA	March 21, 2024	NCA-BPA-24-0000293	18,100.00	PS PAYMENT OF ACCOUNTS PAYABLE	2023 REGULAR MINISTRY / OFFICE FUND	PS	293
MILG	March 21, 2024	NCA-MILG-24-0000294	141,873,404.75	MOOE FOR REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	294
MILG	March 21, 2024	NCA-MILG-24-0000294	4,991,800.00	CO FOR REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	CO	294
MOTC	March 21, 2024	NCA-MOTC-24-0000295	73,477,438.00	MOOE FOR 1ST SEMESTER	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	295
мотс	March 21, 2024	NCA-MOTC-24-0000295	1,780,000.00	CO FOR 1ST SEMESTER	2024 REGULAR MINISTRY / OFFICE FUND	CO	295
MOLE	March 21, 2024	NCA-MOLE-24-0000296	275,500.00	PS FOR NEWLY APPPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	296
MAFAR	March 21, 2024	NCA-MAFAR-24-0000297	830,700.00	PS OF THE TWO NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	297
MAFAR	March 21, 2024	NCA-MAFAR-24-0000298	544,100.00	PAYMENT OF ACCOUNT PAYABLE	2023 REGULAR MINISTRY / OFFICE FUND	PS	298
MOTC	March 21, 2024	NCA-MOTC-24-0000299	264,000.00	PS FOR DIFFERENTIAL FOR RATA	2024 MPBF	PS	299
MIPA	March 22, 2024	NCA-MIPA-24-0000300	162,500.00	PS FOR THE INCREASE OF RATA,UCA, AND HDMF	2024 MPBF	PS	300
MTIT	March 22, 2024	NCA-MTIT-24-0000301	21,500.00	PS OF THE SALARY DIFFERENTIAL	2024 MPBF	PS	301
MTIT	March 22, 2024	NCA-MTIT-24-0000302	1,000.00	PS OF THE SALARY DIFFERENTIAL OF BEZA	2024 MPBF	PS	302
MPOS	March 22, 2024	NCA-MPOS-24-0000303	95,000.00	RATA OF 2 DESIGNATED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	303
MPOS MTIT	March 22, 2024	NCA-MPOS-24-0000304	118,000.00	RATA OF MPOS PERSONNEL	2024 MPBF 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	304
MIII	March 22, 2024	NCA-MTIT-24-0000305	211,000.00 136,200.00	PS FOR PERSONNEL OF MTIT PS FOR 1 APPOINTED PERSONNEL OF BEZA	2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND		305 306
MAFAR	March 22, 2024	NCA-MATA-24-0000306	155,100.00	ACCOUNTS PAYABLE FOR THE PAYMENT OF 4 NEW PERSONNEL	2023 REGULAR MINISTRY / OFFICE FUND	PS PS	307
MAFAR	March 22, 2024 March 22, 2024	NCA-MAFAR-24-0000307 NCA-MAFAR-24-0000308	453,600.00	PS BACKWAGES OF PAYMENT OF MAFAR PERSONNEL	2023 REGULAR MINISTRY / OFFICE FUND	PS PS	307
MAFAR	March 22, 2024	NCA-MAFAR-24-000309	1,833,450.00	CO FOR THE REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	CO	309
BYC	March 22, 2024	NCA-BYC-24-0000310	23,627,337.00	MOOE FOR THE REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	310
MPW	March 22, 2024	NCA-MPW-24-0000311	6,480,000.00	CO FOR REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	CO	311
MILG	March 22, 2024	NCA-MILG-24-000312	6,632,200.00	PS FOR NEW EMPLOYEE	2024 REGULAR MINISTRY / OFFICE FUND	PS	312
MILG	March 22, 2024	NCA-MILG-24-0000313	37,800.00	PS REQUIREMENT FOR THE PERSONNEL	2024 MPBF	PS	313
МВНТЕ	March 22, 2024	NCA-MBHTE-24-0000314	350,400.00	PS-TLB	2024 PENSION AND GRATUITY FUND	PS	314
BTA	March 25, 2024	NCA-BTA-24-0000315	2,940,000.00	PS FOR ADDITIONAL INCREASE OF RATA	2024 MPBF	PS	315
MSSD	March 25, 2024	NCA-MSSD-24-0000316	274,565.33	ACCOUNTS PAYABLE TO 8 NEWLY APPOINTED PERSONNEL	2023 REGULAR MINISTRY / OFFICE FUND	PS	316
MOTC	March 25, 2024	NCA-MOTC-24-0000317	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT GAMBAR	2022 SPECIAL DEVELOPMENT FUND	CO	317
MOTC	March 25, 2024	NCA-MOTC-24-0000318	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT TUGAL	2022 SPECIAL DEVELOPMENT FUND	СО	318
MOTC	March 25, 2024	NCA-MOTC-24-0000319	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT LIBUNGAN TURRETA	2022 SPECIAL DEVELOPMENT FUND	CO	319
MOTC	March 25, 2024	NCA-MOTC-24-0000320	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT BULIOK	2022 SPECIAL DEVELOPMENT FUND	CO	320
MFBM	March 25, 2024	NCA-MFBM-24-0000321	1,519,700.00	PS-GRANT OF ONE TIME ABE REFLIEF FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	321
DAB	March 25, 2024	NCA-DAB-24-0000322	435,000.00	PS FOR THE GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	322
MAFAR CSEA	March 25, 2024 March 25, 2024	NCA-MAFAR-24-0000323 NCA-CSEA-24-0000324	9,960,000.00 489,000.00	PS FOR GRANT OF ONE TIME ABE RELIEF PS FOR THE GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	323 324
CSEA	March 25, 2024 March 25, 2024	NCA-CSEA-24-0000324 NCA-CSEA-24-0000325	21,000.00 21,000.00	PS FOR THE GRANT OF ONE TIME ABE RELIEF PS FOR THE GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND 2024 MPBF	PS PS	324 325
BPA	March 25, 2024 March 26, 2024	NCA-CSEA-24-0000325 NCA-BPA-24-0000326	1,287,600.00	MOOE-CREATION OF HAJJ TECHNICAL WORKING	2024 KIPBF 2024 CONTINGENT FUND	MOOE	325
MBHTE	March 26, 2024 March 26, 2024	NCA-BPA-24-0000326 NCA-MBHTE-24-0000327	1,287,600.00	MOOE-CREATION OF HAJJ TECHNICAL WORKING MOOE-RESPECT PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	326
BWC	March 26, 2024	NCA-BWC-24-0000328	690,000.00	PS- GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	328
MOLE	March 26, 2024	NCA-MOLE-24-0000329	1,815,000.00	PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	329
DAB	March 26, 2024	NCA-DAB-24-000330	6,385,300.00	PS-REGULAR OPERATION OF DAB	2024 REGULAR MINISTRY / OFFICE FUND	PS	330
MSSD	March 26, 2024	NCA-MSSD-24-0000331	5,175,000.00	PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	331
MTIT	March 26, 2024	NCA-MTIT-24-0000332	2,145,000.00	PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	332
MTIT	March 26, 2024	NCA-MTIT-24-0000333	210,000.00	PS-GRANT OF ONE TIME ABE RELIEF of BEZA	2024 REGULAR MINISTRY / OFFICE FUND	PS	333
BPA	March 26, 2024	NCA-BPA-24-0000334	285,000.00	PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	334
MOST	March 26, 2024	NCA-MOST-24-0000335	1,260,000.00	PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	335
MAFAR	March 26, 2024	NCA-MAFAR-24-0000336	128,554,000.00	PS-REGULAR OPERATION FOR SECOND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	336
OCM	March 26, 2024	NCA-OCM-24-0000337	212,500,000.00	MOOE OF PROJECT ON SALAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	337
MENRE	March 26, 2024	NCA-MENRE-24-0000338	9,510,000.00	PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	338
MTIT	March 26, 2024	NCA-MTIT-24-0000339	32,789,900.00	PS-PERSONNEL OF MTIT FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	339
MTIT MFBM	March 26, 2024	NCA-MTIT-24-0000340	2,785,600.00	PS-PERSONNEL OF BEZA	2024 REGULAR MINISTRY / OFFICE FUND	PS	340 341
MPW	March 26, 2024	NCA-MFBM-24-000341	25,133,500.00	PS FOR THE 2ND QUARTER OF 2024 PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	341 342
IVIPVV	March 26, 2024	NCA-MPW-24-0000342	6,495,000.00	PS-GKANT OF ONE TIME ABE RELIEF	ZUZ4 KEGULAK MINISTKY / OFFICE FUND	P5	342

MINISTRIES / OFFICES ODMIN NO.	NCA DATE NC	A NO.	NCA AMOUNT PARTICU	IAD	FUND SOURCE	ALLOTMENT CLASS	NO.
MPW	March 26, 2024	NCA-MPW-24-0000343	74,973,400.00	PS FOR THE 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	343
BDI	March 26, 2024	NCA-OCM-24-0000344	165,000.00	PS-GRANT OF ONE TIME ABE RELIEF BDI	2024 REGULAR MINISTRY / OFFICE FUND	PS	344
BIO	March 26, 2024	NCA-OCM-24-0000345	330,000.00	PS-GRANT OF ONE TIME ABE RELIEF BIO	2024 REGULAR MINISTRY / OFFICE FUND	PS	345
BIO	March 26, 2024	NCA-OCM-24-0000346	150,000.00	PS-GRANT OF ONE TIME ABE RELIEF BIO	2024 MPBF	PS	346
MILG	March 26, 2024	NCA-MILG-24-0000347	4,590,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	347
МОН	March 26, 2024	NCA-MOH-24-0000348	42,450,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	348
MPOS	March 26, 2024	NCA-MPOS-24-0000349	945,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	349
MOTC	March 26, 2024	NCA-MOTC-24-0000350	3,495,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	350
MBHTE	March 26, 2024	NCA-MBHTE-24-0000351	449,385,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	351
ВСРСН	March 26, 2024	NCA-BCPCH-24-0000352	615,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	352
BYC	March 26, 2024	NCA-BYC-24-0000353	795,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	353
BSC	March 26, 2024	NCA-BSC-24-0000354	435,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	354
OCM	March 26, 2024	NCA-OCM-24-0000355	180,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	355
BYC MHSD	March 26, 2024	NCA-BYC-24-0000356	10,330,100.00	PS FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	356
MIPA	March 26, 2024	NCA-MHSD-24-0000357	1,258,000.00	GRANT OF ABE RELIEF GRANT OF THE ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	357
MOH	March 26, 2024 March 26, 2024	NCA-MIPA-24-0000358 NCA-MOH-24-0000359	870,000.00 537,534,900.00	PS FOR THE REGULAR OPERATION FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	358 359
MIPA	March 26, 2024	NCA-MIPA-24-0000359	30,000.00	GRANT OF THE ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FOND	PS PS	360
MTIT	March 26, 2024	NCA-MTIT-24-0000360	1,550,000.00	MODE OF MSMES DEVELOPMENT	2023 SPECIAL DEVELOPMENT FUND	MOOE	361
BAGO	March 26, 2024	NCA-NITIT-24-0000361 NCA-BAGO-24-0000362	210,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	362
MILG	March 26, 2024	NCA-MILG-24-000363	68,468,300.00	PS FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	363
MHSD	March 26, 2024	NCA-MHSD-24-0000364	20,058,300.00	PS REQUIREMENT FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	364
BICTO	March 26, 2024	NCA-OCM-24-000365	90.000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	365
МВНТЕ	March 26, 2024	NCA-MBHTE-24-000366	4,390,678,300.00	PS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	366
MOTC	March 26, 2024	NCA-MOTC-24-0000367	42.264.800.00	PS FOR MOTC FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	367
BPA	March 26, 2024	NCA-BPA-24-0000368	4,211,000.00	PS FOR REGULAR OPERATION FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	368
MENRE	March 26, 2024	NCA-MENRE-24-0000369	93,449,900.00	PS FOR REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	PS	369
CSEA	March 26, 2024	NCA-CSEA-24-0000370	6,776,600.00	PS FOR REGULAR OPERATION FOR THE 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	370
WALI	March 26, 2024	NCA-OCM-24-0000371	255,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	371
BIO	March 26, 2024	NCA-OCM-24-0000372	6,349,700.00	PS FOR THE REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	PS	372
BHRC	March 26, 2024	NCA-BHRC-24-0000373	11,708,600.00	PS FOR REGULAR OPERATION FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	373
MOST	March 26, 2024	NCA-MOST-24-0000374	18,841,400.00	PS OF REGULAR OPERATION FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	374
BTA	March 26, 2024	NCA-BTA-24-0000375	22,065,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	375
МОН	March 26, 2024	NCA-MOH-24-0000376	2,688,000.00	MOOE OF 112 BHWs under BHWs Program	2023 REGULAR MINISTRY / OFFICE FUND	MOOE	376
BTA	March 26, 2024	NCA-BTA-24-0000377	374,392,900.00	PS OF BTA FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	377
BICTO	March 26, 2024	NCA-OCM-24-0000378	1,539,800.00	PS OF BICTO AS OF THE 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	378
BDI	March 26, 2024	NCA-OCM-24-0000379	3,860,500.00	PS FOR THE REG OPERATION OF BDI	2024 REGULAR MINISTRY / OFFICE FUND	PS	379
ВСРСН	March 26, 2024	NCA-BCPCH-24-0000380	10,241,100.00	PS FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	380
BAGO	March 26, 2024	NCA-BAGO-24-0000381	6,267,100.00	PS FOR PERSONNEL FOR SECOND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	381
BWC	March 26, 2024	NCA-BWC-24-0000382	275,500.00	PS FOR 1 NEWLY APPOINTED	2024 REGULAR MINISTRY / OFFICE FUND	PS	382
OCM	March 26, 2024	NCA-OCM-24-0000383	3,554,100.00	PS FOR REGULAR OPERATION FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	383
OCM	March 26, 2024	NCA-OCM-24-0000384	60,858,700.00	PS FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	384
OSC	March 26, 2024	NCA-OCM-24-0000385	3,511,100.00	PS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	385
MSSD BPDA	March 26, 2024	NCA-MSSD-24-0000386	60,406,500.00	ps for 2nd quarter of 2024	2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	386 387
BPDA BPDA	March 26, 2024 March 26, 2024	NCA-BPDA-24-0000387 NCA-BPDA-24-0000388	450,000.00 16,471,200.00	GRANT OF ONE TIME ABE RELIEF PS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND	PS PS	387
OCM	March 26, 2024 March 26, 2024	NCA-BPDA-24-0000388 NCA-OCM-24-0000389	2,840,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	388
BPDA	March 26, 2024	NCA-DCW-24-0000389 NCA-BPDA-24-0000390	450,000.00	GRANT OF ONE TIME ABE RELIEF GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	390
WALI	March 27, 2024	NCA-OCM-24-0000390	4,026,800.00	PS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	390
MIPA	March 27, 2024	NCA-0CM-24-0000391 NCA-MIPA-24-0000392	11,472,600.00	PS FOR 2ND QUARTER OF 2024 PS FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS PS	392
MENRE	March 27, 2024	NCA-MENRE-24-0000393	45,900,000.00	CO- Grant of ENVIRO TRASHER Garbage Equipment	2023 SPECIAL DEVELOPMENT FUND	CO	393
MBHTE	March 27, 2024	NCA-MENRE-24-0000393 NCA-MBHTE-24-0000394	49,831,200.00	MOOE FOR MADARIS ASATIDZ PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	394
MBHTE	March 27, 2024	NCA-MBHTE-24-0000395	21,000,000.00	MOOE FOR SCHOLARSHIP EXPENSES	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	395
CSEA	April 01, 2024	NCA-CSEA-24-0000396	34,000.00	PS-UNIFORM/CLOTHING ALLOWANCE 2024	2024 MPBF	PS	396
MPOS	April 01, 2024	NCA-MPOS-24-0000397	31,500.00	PS FOR PAG-IBIG DIFFIRENTIAL	2024 MPBF	PS	397
MAFAR	April 01, 2024	NCA-MAFAR-24-000398	3,295,027.00	MOOE OF THE 2ND QUARTER 2024	2022 SPECIAL DEVELOPMENT FUND	MOOE	398
MAFAR	April 01, 2024	NCA-MAFAR-24-0000398	134,230,000.00	CO OF THE 2ND QUARTER 2024	2022 SPECIAL DEVELOPMENT FUND	CO	398
MAFAR	April 01, 2024	NCA-MAFAR-24-0000399	9,000,000.00	CO-CONSTRUCTION OF 2KM FARM TO MARKET ROAD KULAY TO TAPIKAN	2023 SPECIAL DEVELOPMENT FUND	CO	399
MILG	April 01, 2024	NCA-MILG-24-0000400	3,846,500.00	DEPLOYMENT OF PNP PERSONNEL FROM PRO 12	2024 CONTINGENT FUND	MOOE	400
BYC	April 01, 2024	NCA-BYC-24-0000401	521,000.00	PS-NEWLY HIRED PERSONNEL FOR 1ST SEM 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	401
MILG	April 01, 2024	NCA-MILG-24-0000402	3,414,500.00	MOOE FOR THE 6TH INFRANTRY KAMPILAN DIVISION SECURITY DURING SGA	2024 CONTINGENT FUND	MOOE	402
MPW	April 01, 2024	NCA-MPW-24-0000403	59,800,500.00	PROJECT DEVELOPMENT AND ENGINEERING SERVICES FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	403
MPW	April 01, 2024	NCA-MPW-24-0000404	855,100.00	PS-STEP INCREMENTS AND SALARY DIFFERENTIAL	2024 MPBF	PS	404
MAFAR	April 01, 2024	NCA-MAFAR-24-0000405	63,832,653.00	MOOE-REGULAR OPERATION OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	405
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MINISTRIES / OFFICES ODMIN NO.	NCA DATE NC	A NO.	NCA AMOUNT PART	TICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BAGO	April 01, 2024	NCA-BAGO-24-0000406	94,500.00	ADDITIONAL INCREASE OF RATA AND HDMF 2024	2024 MPBF	PS PS	406
BCPCH	April 02, 2024	NCA-BAGO-24-0000408 NCA-BCPCH-24-0000407	38,408,748.88	MOOE OF THE REGULAR OPERATION FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	406
BCPCH	April 02, 2024 April 02, 2024	NCA-BCPCH-24-0000407	710,000.00	CO OF THE REGULAR OPERATION FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	CO	407
MBHTE	April 02, 2024 April 02, 2024	NCA-BCPCH-24-0000407 NCA-MBHTE-24-0000408	34,467,900.00	PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	407
BTA	April 02, 2024 April 02, 2024	NCA-BTA-24-000408	733,185,269.00	MOOE FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	409
OCM	April 02, 2024 April 02, 2024	NCA-DCM-24-000409 NCA-OCM-24-0000410	5,883,700.00	NEWLY HIRED PERSONNEL OF KAPYANAN, SLMG, TABANG AND MRP	2024 REGULAR MINISTRY / OFFICE FUND	PS	410
MOLE	April 02, 2024 April 02, 2024	NCA-0CM-24-0000410	34,978,482.00	MOOE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	411
BWC	April 02, 2024 April 02, 2024	NCA-INGLE-24-000411 NCA-BWC-24-0000412	704.825.00	KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATIVE	2023 SPECIAL DEVELOPMENT FUND	MOOE	412
MENRE	April 02, 2024	NCA-MENRE-24-0000413	6,607,000.00	PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	413
BYC	April 02, 2024 April 02, 2024	NCA-BYC-24-0000413	151,500.00	REGULAR CASH REQUIREMENT FOR PERSONNE L SERVICES OF OTHER BENEFITS OF 2024	2024 MPBF	PS	414
MOTC	April 02, 2024	NCA-MOTC-24-0000415	115,000.00	INCREASE OF PAG-IBIG CONTRIBUTION FOR 2024	2024 MPBF	PS	415
MSSD	April 02, 2024	NCA-MSSD-24-000416	649,800.00	ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND QUARTER OF 2024	2024 MPBF	PS	416
BTA	April 02, 2024	NCA-BTA-24-000417	5,884,500.00	PS OF 15 NEWLY APPOINTED NON-PERMANENT PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	417
MOH	April 03, 2024	NCA-MOH-24-0000418	102,468,000.00	MODE OF BARANGAY HEALTH WORKERS PROGRAM FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	418
MOH	April 03, 2024	NCA-MOH-24-0000419	112,638,627.00	RELEASE OF BANGSAMORO HRH PLACEMENT PROGRAM FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	419
MOH	April 03, 2024	NCA-MOH-24-0000420	7,000,000.00	CO FOR CONSTRUCTION OF BARANGAY HEALTH STATIONS OF MOH FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	CO	420
CSEA	April 03, 2024	NCA-CSEA-24-00004210	8,212,121.44	MOOE FOR 2ND QUARTER OF 2024	2023 SPECIAL DEVELOPMENT FUND	MOOE	421
MPW	April 03, 2024	NCA-MPW-24-0000422	123,528.00	ACCOUNTS PAYABLE FOR THE PAYMENT OF PERSONNEL SERVICES FOR 1 NEWLY HIRED PERSONNEL	2023 REGULAR MINISTRY / OFFICE FUND	PS	422
MOH	April 03, 2024	NCA-MOH-24-0000423	242,817,528.00	MODE FOR REGULAR OPERATION OF MOH-SUPERVISED HOSPITALS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	423
WALI	April 03, 2024	NCA-0CM-24-0000424	49,500.00	ADDITIONAL INCREASE OF RATA, UCA AND HDMF FOR 2ND QUARTER FO 2024	2024 MPBF	PS	424
MAFAR	April 03, 2024	NCA-MAFAR-24-0000425	201,600.00	PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	425
MAFAR	April 03, 2024	NCA-MAFAR-24-000426	39,000.00	PS-BACKWAGES PAYMENT OF PERSONNEL FROM NOVEMBER TO DECEMBER 2023	2024 MPBF	PS	426
MPW	April 03, 2024	NCA-MPW-24-0000427	513,100.00	PS-STEP INCREMENTS AND HDMF DIFFERENTIAL FOR 2ND QUARTER OF 2024	2024 MPBF	PS	427
BTA	April 03, 2024	NCA-BTA-24-000428	240,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	428
BTA	April 03, 2024	NCA-BTA-24-000429	2,232,000.00	ADDITIONAL INCREASE OF PAG-IBIG CONTRIBUTIONS AND UCA FOR 2024	2024 MPBF	PS	429
OCM	April 04, 2024	NCA-OCM-24-0000430	56.500.00	ADDITIONAL INCREASE OF OTHER BENEFITS OF KAPYANAN, SLMG, TABANG AND MRP	2024 MPBF	PS	430
BPDA	April 04, 2024	NCA-BPDA-24-0000431	1,219,900.00	PS FOR 3 NEWLY APPOINTED PERSONNEL FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	431
MOST	April 04, 2024	NCA-MOST-24-0000432	504,300.00	PS FOR 2 NEWLY APPOINTED PERSONNEL FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	432
MBHTE	April 04, 2024	NCA-MBHTE-24-0000433	83,399,800,00	PS FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	433
BHRC	April 04, 2024	NCA-BHRC-24-000434	184,500.00	DIFFERENTIAL OF RATA, UCA, and HDMF FOR 2ND QUARTER OF 2024	2024 MPBF	PS	434
BHRC	April 04, 2024	NCA-BHRC-24-0000435	848,000.00	1 NEWLY APPOINTED PERSONNEL AND RATA OF 4 DESIGNATED OIC PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	435
BHRC	April 04, 2024	NCA-BHRC-24-0000436	106,100.00	1 NEWLY APPOINTED PERSONNEL FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	436
MBHTE	April 04, 2024	NCA-MBHTE-24-0000437	8,025,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	437
BWC	April 04, 2024 April 04, 2024	NCA-WBITTE-24-0000437 NCA-BWC-24-0000438	115,000.00	PS FOR 1 NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	438
MBHTE	April 04, 2024	NCA-MBHTE-24-0000439	4.178.923.00	FORMULATION OF THE IMPLEMENTING RULES AND REGULATIONS OF BAA NO. 50	2024 CONTINGENT FUND	MOOE	439
MENRE	April 04, 2024	NCA-MENRE-24-0000440	, -,	FOR PAG-IBIG CONTRIBUTION, TRANPORTATION AND UNIFORM ALLOWANCE DIFFERENTIAL FOR 2ND QUARTER OF 2024		PS	440
MOST	April 04, 2024	NCA-MOST-24-0000441	120,000.00	PS FOR THE RATA OF 2 NEWLY APPOINTED PERSONNEL FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	441
MPOS	April 04, 2024	NCA-MPOS-24-0000442	20,900.00	STEP INCREMENT DIFFERENTIAL FOR 2ND QUARTER OF 2024	2024 MPBF	PS	442
OCM	April 05, 2024	NCA-OCM-24-0000443	3.782.416.80	PS FOR NEWLY APPOINTED PERSONNEL OF PSRO FOR SEPTEMBER TO DECEMBER 2023	2023 MPBF	PS	443
MILG	April 05, 2024	NCA-MILG-24-000444	4,888,900.00	REQUIREMENT FOR THE AFP WESTERN MINDANAO COMMAND	2024 CONTINGENT FUND	MOOE	444
MOH	April 08, 2024 April 08, 2024	NCA-M0H-24-0000445	1,034,900.00	PS-TLB	2024 PENSION AND GRATUITY FUND	PS	445
MOTC	April 08, 2024	NCA-MOTC-24-0000446	1,906,900,00	PS FOR REGULAR OPERATION FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	446
MSSD	April 08, 2024 April 08, 2024	NCA-MSSD-24-0000447	539,000.00	PS-TLB OF 5 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	447
MBHTE	April 08, 2024	NCA-MBHTE-24-0000448	1,164,600.00	PS-TLB	2024 PENSION AND GRATUITY FUND	PS	448
мон	April 08, 2024	NCA-MOH-24-0000449		ROCUREMENT OF DENTAL EQUIPMENT UNDER ORAL HEALTH PROGRAM and Procurement of Medical or Surgical Instruments Under Bangsamoro Surgical Outreach Program	2024 REGULAR MINISTRY / OFFICE FUND	со	449
МОН	April 08, 2024	NCA-MOH-24-0000450	359,502,836.00	MOOE FOR REGULAR OPERATION OF MOH-REGIONAL OFFICE FOR 1ST SEMESTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	450
MFBM	April 08, 2024	NCA-MFBM-24-0000451	6,834,400.00	PS REQUIREMENT FOR NEWLY APPOINTED MFBM PERSONNEL FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	451
MFBM	April 08, 2024	NCA-MFBM-24-0000452	121,400.00	PS REQUIREMENT FOR CLOTHING ALLOWANCE AMD HDMF FOR APRIL TO DECEMBER 2024	2024 MPBF	PS	452
MOLE	April 11, 2024	NCA-MOLE-24-0000453	4,860,000.00	CO FOR THE PURCHASE OF MOTOR VEHICLES FOR APRIL 2024	2024 REGULAR MINISTRY / OFFICE FUND	CO	453

MINISTRIES / OFFICES ODMIN NO.	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BSC	April 15, 2024	NCA-BSC-24-0000454	120,112.36	ACCOUNTS PAYABLE FOR PS FOR THE NEW PERSONNEL	2023 REGULAR MINISTRY / OFFICE FUND	PS	454
BAGO	April 15, 2024	NCA-BAGO-24-0000455	1,361,300.00	PS FOR 2 NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	455
MBHTE	April 15, 2024	NCA-MBHTE-24-0000456	3,300,000.00	CONDUCT OF PILOT IMPLEMENTATION OF THE HOME-GROWN SCHOOL FEEDING PROGRAM FOR 2024	2024 CONTINGENT FUND	MOOE	456
MSSD	April 15, 2024	NCA-MSSD-24-0000457	93,800.00	PS-TLB OF 1 PERSONNEL FOR APRIL APRIL 2024	2024 PENSION AND GRATUITY FUND	PS	457
OCM	April 15, 2024	NCA-OCM-24-0000458	27,000.00	PS FOR INCREASE IN OTHER BENEFITS FOR 1ST SEMESTER OF 2024	2024 MPBF	PS	458
MOST	April 15, 2024	NCA-MOST-24-0000459	24,900.00	PS FOR RATA AND PAG-IBIG CONTRIBUTIONS OF NEWLY APPOINTED PERSONNELS FOR APRIL TO JUNE 2024	2024 MPBF	PS	459
MOTC	April 15, 2024	NCA-MOTC-24-0000460	167,900.00	TLB FOR 2024	2024 PENSION AND GRATUITY FUND	PS	460
МОН	April 15, 2024	NCA-MOH-24-0000461	1,335,000.00	PS - TLB FOR APRIL 2024	2024 PENSION AND GRATUITY FUND	PS	461
МОН	April 15, 2024	NCA-MOH-24-0000462	47,741,900.00	PS FOR REGULAR OPERATION FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	462
МОН	April 15, 2024	NCA-MOH-24-0000463	31,466,000.00	BANGSAMORO SURGICAL OUTREACH PROGRAM FOR 1ST SEM OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	463
MOLE	April 15, 2024	NCA-MOLE-24-0000464	167,100.00	PS FOR 1 NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	464
MOLE	April 15, 2024	NCA-MOLE-24-0000465	115,300.00	PS FOR DIFFERENTIAL OF UCA AND HDMF FOR 2ND QUARTER FO 2024	2024 MPBF	PS	465
MHSD	April 15, 2024	NCA-MHSD-24-0000466	14,426,495.00	REQUIREMENT FOR THE TAXES, INSURANCE PREMIUMS AND OTHER FEES UNDER REMP	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	466
MHSD	April 15, 2024	NCA-MHSD-24-0000467	1,222,449.50	MOOE FOR THE TAXES,INSURANCE PREMIUMS AND OTHER FEES UNDER HLMP FOR APRIL 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	467
MPOS	April 15, 2024	NCA-MPOS-24-0000468	150,300.00	PS FOR 1 NEWLY APPOINTED PERSONNEL FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	468
MPOS	April 15, 2024	NCA-MPOS-24-0000469	500.00	PS FOR PAG-IBIG INCREMENT	2024 MPBF	PS	469
МОН	April 15, 2024	NCA-MOH-24-0000470	160,600.00	PS-TLB	2024 PENSION AND GRATUITY FUND	PS	470
MAFAR	April 15, 2024	NCA-MAFAR-24-0000471	7,012,760.00	MOOE OF THE INTEGRATED AND SUSTAINABLE DEVELOPMENT FOR AQUACULTURE/CAPTURE PROGRAM FOR THE 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	471
MAFAR	April 15, 2024	NCA-MAFAR-24-0000471	2,460,000.00	CO OF THE INTEGRATED AND SUSTAINABLE DEVELOPMENT FOR AQUACULTURE/CAPTURE PROGRAM FOR THE 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	со	471
МОН	April 15, 2024	NCA-MOH-24-0000472	2,190,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	472