MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
МҒВМ	January 15, 2024	NCA-MFBM-24-0000001	6,554,140.01	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	1
МҒВМ	January 15, 2024	NCA-MFBM-24-0000001	18,558,720.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1
BPDA	January 15, 2024	NCA-BPDA-24-0000002	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-24-0000003	2,914,578.60	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	3
MIPA	January 15, 2024	NCA-MIPA-24-0000003	2,956,352.00	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	3
MENRE	January 15, 2024	NCA-MENRE-24-00000004	23,604,047.20	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	4
MENRE	January 15, 2024	NCA-MENRE-24-00000004	8,435,849.33	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	4
BYC	January 25, 2024	NCA-BYC-24-0000005	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	со	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	со	11
BWC	January 15, 2024	NCA-BWC-24-0000012	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

NUTONumery 17, 2024NO-KOPC4-4000024194-812.08PS-Junary BETO204 REGULAR NUMETRY OFTICE PLANPSPSBETOJanery 17, 2024NO-KOPC4-40000271.81.394.80PS-Junary BETO204 REGULAR NUMETRY OFTICE PLANPS.7BETOJanery 17, 2024NO-KOPC4-40000271.81.394.80PS-Junary BETO204 REGULAR NUMETRY OFTICE PLANPS.7BETOJanery 17, 2024NO-KOPC4-40000271.78.19.18.15NO-E Senary BEO204 REGULAR NUMETRY OFTICE PLANPS.7BETOJanery 17, 2024NO-KOPC4-40000281.78.19.18.15NO-E Senary BEO204 REGULAR NUMETRY OFTICE PLANPS.7BETOJanery 17, 2024NO-KOPC4-40000281.78.19.28PS-Junary DEO204 REGULAR NUMETRY OFTICE PLANPS.7BETOJanery 17, 2024NO-KOPC4-40000281.78.19.28PS-Junary204 REGULAR NUMETRY OFTICE PLANPS.7BETOJanery 17, 2024NO-KOPC2-40000291.69.12.27PS - Tabeleyace Office V204 REGULAR NUMETRY OFTICE PLANPS.7BETOJanery 17, 2024NO-KOPC2-40000291.69.12.27PS - Tabeleyace Office V204 REGULAR NUMETRY OFTICE PLANPS.2BETOJanery 17, 2024NO-KOPC2-40000291.69.12.27PS - Tabeleyace Office V204 REGULAR NUMETRY OFTICE PLANPS.2BETOJanery 17, 2024NO-KOPC2-4000021.69.18.19PS - Tabeleyace Office V204 REGULAR NUMETRY OFTICE PLANPS.2BETOJanery 2024NO-KOPC2-4000021.69.	MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
NLTONumer 17, 2024NCA-ODA-24.0000161,00, 377.00MODE 3.mary BCO2024 REGULAR NUNSTRY / OFFICE FLIMMODE1BIOJanary 17, 2024NCA-ODA-24.0000171,29, 88, 15.MODE 3.mary BCO2024 REGULAR NUNSTRY / OFFICE FLIMMODE1BIOJanary 17, 2024NCA-ODA-24.0000171,29, 88, 15.MODE 3.mary BCO2024 REGULAR NUNSTRY / OFFICE FLIMMODE1BIOJanary 17, 2024NCA-ODA-24.0000181,40, 50, 20Sel Namy BCO2024 REGULAR NUNSTRY / OFFICE FLIMMODE1PROSJanary 17, 2024NCA-ODA-24.0000181,40, 50, 20Sel Namy BCO2024 REGULAR NUNSTRY / OFFICE FLIMMODE1PROSJanary 17, 2024NCA-ODA-24.0000183,26, 62.20MODE 3.mary BCO2024 REGULAR NUNSTRY / OFFICE FLIMMODE1PROSJanary 17, 2024NCA-ODA-24.0000183,26, 62.20MODE 3.mary BCO2024 REGULAR NUNSTRY / OFFICE FLIMMODE1PROSJanary 17, 2024NCA-ODA-24.0000183,26, 62.20MODE 3.mary2024 REGULAR NUNSTRY / OFFICE FLIMMODE1PROSJanary 17, 2024NCA-ODA-24.0000211,66, 21.10MODE 3.mary2024 REGULAR NUNSTRY / OFFICE FLIMMODE2NAGIJanary 17, 2024NCA-ODA-24.0000211,664, 21.00MODE 3.mary2024 REGULAR NUNSTRY / OFFICE FLIMMODE2NAGIJanary 18, 2024NCA-ODA-24.0000211,664, 21.00MODE 3.mary2024 REGULAR NUNSTRY / OFFICE FLIMMODE2NAGIJanary 18, 2024NCA-ODA-	BBOI	January 17, 2024	NCA-OCM-24-0000015	1,457,626.08	MOOE- January BBOI	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	15
BDQ January J7, 2024 NCA-OS-24-000007 1,613,294.81 F> January BD 2024 REGULAR MINISTRY / OFFICE FUND MOR January J7, 2024 BIO January J7, 2024 NCA-OS-24-000007 1,201,851.51 MORE January BD 2024 REGULAR MINISTRY / OFFICE FUND MORE January J7, 2024 BIO January J7, 2024 NCA-OS-24-000007 1,035,12.20 JS-January BD 2024 REGULAR MINISTRY / OFFICE FUND MORE JS BIO January J7, 2024 NCA-OS-24-000017 1,045,26.20 MORE JS-January BD 2024 REGULAR MINISTRY / OFFICE FUND MORE JS MPGS January J7, 2024 NCA-MPGS-4-000020 1,456,26.20 MORE JS-January BD 2024 REGULAR MINISTRY / OFFICE FUND MORE JS JS MPGS January J7, 2024 NCA-MPGS-4-000020 1,456,26.20 MORE JS JS <td< td=""><td>ВІСТО</td><td>January 17, 2024</td><td>NCA-OCM-24-0000016</td><td>394,423.03</td><td>PS- January BICTO</td><td>2024 REGULAR MINISTRY / OFFICE FUND</td><td>PS</td><td>16</td></td<>	ВІСТО	January 17, 2024	NCA-OCM-24-0000016	394,423.03	PS- January BICTO	2024 REGULAR MINISTRY / OFFICE FUND	PS	16
BLO JAMMAY JY, 2024 NCX-COP 2-4000017 1, 20, 81, 11 NOCE - LAMARY BLO 2024 REGULAR MINISTRY / OFFICE FUND NOCE 1 BD1 Jamaay 17, 2024 NCX-COP 2-4000018 1, 263, 12.39 PS-Jamaary BD 2024 REGULAR MINISTRY / OFFICE FUND 16 18 BD1 Jamaay 17, 2024 NCX-COP 2-4000018 1, 265, 82.9 MOCE - Jamaary BD 2024 REGULAR MINISTRY / OFFICE FUND 16 19 NRDS Jamaay 17, 2024 NCX-OCP 2-4000019 3, 26, 67.25 MOCE - Jamaary BD 2024 REGULAR MINISTRY / OFFICE FUND 16 19 NRDS Jamaary 17, 2024 NCX-MPOS 2-4000020 16, 83, 27 FS Jamaary 2024 REGULAR MINISTRY / OFFICE FUND 160 21 NRDS Jamaary 17, 2024 NCX-MPOS 2-4000020 16, 83, 27 FS Jamaary 2024 REGULAR MINISTRY / OFFICE FUND 160 21 NRDS Jamaary 17, 2024 NCX-MPOS 2-4000021 1, 56, 37.9 PS Jamaary 2024 REGULAR MINISTRY / OFFICE FUND 160 21 NRL1 Jamaary 18, 2024 NCX-OCP 2-4000021 1, 56, 38.9 MOCE Jamaary 2024 REGULAR MINISTRY / O	ВІСТО	January 17, 2024	NCA-OCM-24-0000016	1,063,377.00	MOOE- January BICTO	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	16
BDIA January 17, 2024 NA-ACCM 24-000018 1,053,112.39 PS-January BDI 2024 REGULAR MINISTRY / OFFICE FUND PG 18 B01 January 17, 2024 NA-ACM 24-000018 1,455,255.2 MOCE- January BDI 2024 REGULAR MINISTRY / OFFICE FUND MOCE 18 MPDS January 17, 2024 NA-AMPCS-24-000019 3,266,723 MOCE- January BDI 2024 REGULAR MINISTRY / OFFICE FUND MOCE 19 MPDS January 17, 2024 NA-AMPCS-24-000012 1,453,253 MOCE- January BDI 2024 REGULAR MINISTRY / OFFICE FUND MOCE 19 MPDS January 17, 2024 NA-AMPCS-24-000012 1,453,210 PS-January 2024 REGULAR MINISTRY / OFFICE FUND MOCE 20 MADG January 17, 2024 NA-AGO 24-000021 1,554,210 PS-January 2024 REGULAR MINISTRY / OFFICE FUND MOCE 21 MALL January 18, 2024 NA-AGO 24-000022 1,052,119 MOCE-January Ministry proper 2024 REGULAR MINISTRY / OFFICE FUND MOCE 23 MALL January 18, 2024 NA-AGO 24-000022 1,052,119 MOCE-January Ministry proper	BIO	January 17, 2024	NCA-OCM-24-0000017	1,613,394.83	PS- January BIO	2024 REGULAR MINISTRY / OFFICE FUND	PS	17
BDIA January 17, 2024 NCA-CME-24 000019 1, 26, 26, 26 MODE January BDI 2024 RESULAR MINISTRY / OFFICE FUND MODE 1 MPDS January 17, 2024 NCA-MPDS-24 000019 3, 26, 41.2 MODE January 2024 RESULAR MINISTRY / OFFICE FUND MODE 19 MPDS January 17, 2024 NCA-MPDS-24 000021 148, 25, 77 S-TLB Intelligence Officer V 2024 RESULAR MINISTRY / OFFICE FUND MODE 21 RAGO January 17, 2024 NCA-MPDS-24 000021 1654, 211.08 F> January 2024 RESULAR MINISTRY / OFFICE FUND MODE 21 RAGO January 17, 2024 NCA-MPDS-24 000021 1,558, 496.06 MODE-January 2024 RESULAR MINISTRY / OFFICE FUND MODE 21 RAGO January 17, 2024 NCA-MDOD24 1,558, 496.06 MODE-January 2024 RESULAR MINISTRY / OFFICE FUND MODE 21 RAGI January 18, 2024 NCA-MODE24 1,059, 496.12 20400-2 204 RESULAR MINISTRY / OFFICE FUND MODE 22 RAGI January 18, 2024 NCA-MCA-24-0000024 1,969.13 S- January 20	BIO	January 17, 2024	NCA-OCM-24-0000017	1,291,851.51	MOOE- January BIO	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	17
MROS January 17, 2024 NCA-MPOS-24-000019 3,08,326.38 PS-January MROS January 17, 2024 NCA-MPOS-24-000019 3,326,617.25 MOCE-January 2024 REGULAR MINISTRY / OFFICE FUND MOC 19 MROS January 17, 2024 NCA-MPOS-24-000021 148,256.77 PS-TLB Intelligence Officer V 2024 REGULAR MINISTRY / OFFICE FUND PS 201 BRGO January 17,2024 NCA-MPOS-24-000021 1,659,211.08 PS-January 2024 REGULAR MINISTRY / OFFICE FUND PS 21 BRGO January 17,2024 NCA-MGO-24-000021 1,659,211.08 PS-January 2024 REGULAR MINISTRY / OFFICE FUND PGO 21 WALL January 18,2024 NCA-OCM-24-000022 2,049,199.29 MOCE-January 2024 REGULAR MINISTRY / OFFICE FUND PGO 22 VALL January 18,2024 NCA-OCM-24-000022 2,049,199.29 MOCE-January 2024 REGULAR MINISTRY / OFFICE FUND PGO 23 OCM January 18,2024 NCA-OCM-24-000023 3,934,032 MOCE-January 2024 REGULAR MINISTRY / OFFICE FUND PGO 23 DCM	BDI	January 17, 2024	NCA-OCM-24-0000018	1,053,112.39	PS- January BDI	2024 REGULAR MINISTRY / OFFICE FUND	PS	18
MPGS Jawary 27, 2024 NCAMPOS 24 000019 J.326, 61.2 mode MODE Jawary Dec Jawary <thdec jawary<="" th=""> Dec Jawary</thdec>	BDI	January 17, 2024	NCA-OCM-24-0000018	1,426,926.92	MOOE- January BDI	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	18
MPGS January 17, 204 NCA-MPGS-24000020 148,262.7 P5-TLB Intelligence Officer V 2024 PENSION AND GRATUTY FUND PS 20 BAGO January 17, 204 NCA-BAGO-24000021 1,654,211.0 P5-TLB Intelligence Officer V 2024 REGULAR MINISTRY / OFFICE FUND PS 21 BAGO January 17, 204 NCA-BAGO-24000021 1,568,40.6 MOE- January 2024 REGULAR MINISTRY / OFFICE FUND MOE 21 WAL January 18, 204 NCA-CH2-4000022 1,026,191.0 PS- January 2024 REGULAR MINISTRY / OFFICE FUND MOE 22 VMAI January 18, 204 NCA-CH2-4000022 2,049,219.0 MOE- January 2024 REGULAR MINISTRY / OFFICE FUND MOE 23 COLM January 18, 204 NCA-CH2-4000023 5,034,038.0 MOE- January Ministry proper 2024 REGULAR MINISTRY / OFFICE FUND MOE 23 COLM January 22, 2024 NCA-OH2-4000024 1,474,498.55 PS-January 2024 REGULAR MINISTRY / OFFICE FUND MOE 26 DAB January 22, 2024 NCA-DAB-24-000025 1,667,311.10 PS-January 2024 REGULAR	MPOS	January 17, 2024	NCA-MPOS-24-0000019	3,084,326.38	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	19
BAGO January 17, 2024 NCA-BAGO-24-000021 1,654,211.08 PS-January 2024 REGULAR MINISTRY / OFFICE FUND PS 21 BAGO January 17, 2024 NCA-BAGO-24-000021 1,568,40.66 MODE- January 2024 REGULAR MINISTRY / OFFICE FUND MODE 21 WALL January 18, 2024 NCA-CM-24-000022 1,026,197.0 PS-January 2024 REGULAR MINISTRY / OFFICE FUND MODE 22 WALL January 18, 2024 NCA-CM-24-000022 2,049,219.92 MODE- January 2024 REGULAR MINISTRY / OFFICE FUND MODE 22 COM January 18, 2024 NCA-CM-24-000023 50,394,038.20 MODE- January 2024 REGULAR MINISTRY / OFFICE FUND MODE 23 COM January 18, 2024 NCA-CM-24-000024 14,764,786.55 PS-January 2024 REGULAR MINISTRY / OFFICE FUND MODE 23 DAB January 23, 2024 NCA-DAB-24-000025 1,607,311.70 PS-January 2024 REGULAR MINISTRY / OFFICE FUND MODE 26 DAB January 22, 2024 NCA-MHSD-24-000027 1,215,814.80 MOE- January 2024 REGULAR MINISTRY / OFFIC	MPOS	January 17, 2024	NCA-MPOS-24-0000019	3,326,617.25	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	19
AGGJanuary 17, 2024NCA-BGO-24-00000211,568, 840.66MOCE-JanuaryMOCE-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE21WALIJanuary 18, 2024NCA-OCM-24-00000221,026, 197.10PS-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE22OCMJanuary 18, 2024NCA-OCM-24-00000222,049,219.29MOCE-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE23OCMJanuary 18, 2024NCA-OCM-24-000002350,334,038.20MOCE-January Ministry proper2024 REGULAR MINISTRY / OFFICE FUNDMOCE23OCMJanuary 23, 2024NCA-OCM-24-00000241,47,64,798.55PS-January Ministry proper2024 REGULAR MINISTRY / OFFICE FUNDMOCE23DABJanuary 23, 2024NCA-OM-24-0000261,697,311.70PS-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE26DABJanuary 22, 2024NCA-MHSD-24-0000275,121,781.90PS-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE27DABJanuary 22, 2024NCA-MHSD-24-0000275,121,781.90PS-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE27MHSDJanuary 22, 2024NCA-MHSD-24-0000275,121,781.90PS-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE27MHSDJanuary 22, 2024NCA-MHSD-24-0000275,121,781.90PS-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE27BTAJanuary 22, 2024NCA-BTA-24-0000275,121,781.90PS-January2024 REGULAR MINISTRY / OFFICE FUNDMOCE <td>MPOS</td> <td>January 17, 2024</td> <td>NCA-MPOS-24-0000020</td> <td>148,326.77</td> <td>PS- TLB intelligence Officer V</td> <td>2024 PENSION AND GRATUITY FUND</td> <td>PS</td> <td>20</td>	MPOS	January 17, 2024	NCA-MPOS-24-0000020	148,326.77	PS- TLB intelligence Officer V	2024 PENSION AND GRATUITY FUND	PS	20
WAILJanuary 18, 2024NCA-OCM-24 0000022J,026, 197.10P5-anuaryP5-anuary2024 REGULAR MINISTRY / OFFICE FUNDP62WAILJanuary 18, 2024NCA-OCM-24 00000222,049,219.92MODE- JanuaryMODE- January2024 REGULAR MINISTRY / OFFICE FUNDMODE2OCMJanuary 18, 2024NCA-OCM-24 00000235,039,40,38.0MODE- January Ministry proper2024 REGULAR MINISTRY / OFFICE FUNDMODE3OCMJanuary 18, 2024NCA-OCM-24 000002414,764,798.55P5- January Ministry proper2024 REGULAR MINISTRY / OFFICE FUNDPS2DABJanuary 23, 2024NCA-DAB-24 0000261,607,311.07P5- January2024 REGULAR MINISTRY / OFFICE FUNDPS2DABJanuary 23, 2024NCA-DAB-24 0000261,925,874.83MODE- January2024 REGULAR MINISTRY / OFFICE FUNDPS2DABJanuary 22, 2024NCA-MBS-24 0000275,121,781.49P5- January2024 REGULAR MINISTRY / OFFICE FUNDPS2MHSDJanuary 22, 2024NCA-MBS-24 0000275,121,781.49P5- January2024 REGULAR MINISTRY / OFFICE FUNDPS2MHSDJanuary 22, 2024NCA-MBS-24 0000275,121,781.49P5- January2024 REGULAR MINISTRY / OFFICE FUNDPS2MHSDJanuary 22, 2024NCA-MBS-24 0000275,121,781.49P5- January2024 REGULAR MINISTRY / OFFICE FUNDPS2BTAJanuary 22, 2024NCA-MBS-24 0000275,121,781.49P5- January2024 REGULAR MINISTRY / OFFICE FUNDPS <td< td=""><td>BAGO</td><td>January 17, 2024</td><td>NCA-BAGO-24-0000021</td><td>1,654,211.08</td><td>PS- January</td><td>2024 REGULAR MINISTRY / OFFICE FUND</td><td>PS</td><td>21</td></td<>	BAGO	January 17, 2024	NCA-BAGO-24-0000021	1,654,211.08	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	21
MALI January 18, 2024 NCA-OCM-24-0000022 2,049,219.92 MODE- January 2024 REGULAR MINISTRY / OFFICE FUND MODE 22 OCM January 18, 2024 NCA-OCM-24-0000023 50,394,038.0 MODE- January Ministry proper 2024 REGULAR MINISTRY / OFFICE FUND MODE 23 OCM January 18, 2024 NCA-OCM-24-0000024 14,764,798.55 FS- January Ministry proper 2024 REGULAR MINISTRY / OFFICE FUND MODE 23 DAB January 23, 2024 NCA-DAB-24-000026 1,607,311.70 FS- January 2024 REGULAR MINISTRY / OFFICE FUND PS 26 DAB January 23, 2024 NCA-MBS-24-000026 1,925,874.83 MODE- January 2024 REGULAR MINISTRY / OFFICE FUND PS 26 DAB January 22, 2024 NCA-MBS-24-000027 5,121,781.49 PS- January 2024 REGULAR MINISTRY / OFFICE FUND MODE 26 MHSD January 22, 2024 NCA-MBS-24-000027 5,121,781.49 PS- January 2024 REGULAR MINISTRY / OFFICE FUND MODE 27 BTA January 22, 2024 NCA-BTA-24-000028 605,510.83 PS- TIB for January	BAGO	January 17, 2024	NCA-BAGO-24-0000021	1,568,840.66	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	21
OCM January 18, 2024 NCA-OCM-24-0000023 50,394,038.20 MOOE- January Ministry proper 2024 REGULAR MINISTRY / OFFICE FUND MOOE 23 OCM 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-24-000026 1,607,311.70 PS- January 2024 REGULAR MINISTRY / OFFICE FUND PS 26 DAB January 23, 2024 NCA-DAB-24-000026 1,925,874.83 MOOE- January 2024 REGULAR MINISTRY / OFFICE FUND MOOE 26 DAB January 22, 2024 NCA-DAB-24-000027 5,121,781.49 PS- January 2024 REGULAR MINISTRY / OFFICE FUND MOOE 27 MHSD January 22, 2024 NCA-MHSD-24-000027 5,121,781.49 PS- January 2024 REGULAR MINISTRY / OFFICE FUND MOOE 27 BTA January 22, 2024 NCA-MHSD-24-000027 4,678,209.25 MOOE- January 2024 REGULAR MINISTRY / OFFICE FUND MOOE 27 BTA January 22, 2024 NCA-BTA-24-000028 605,510.83 PS- TLB for January <td>WALI</td> <td>January 18, 2024</td> <td>NCA-OCM-24-0000022</td> <td>1,026,197.10</td> <td>PS- January</td> <td>2024 REGULAR MINISTRY / OFFICE FUND</td> <td>PS</td> <td>22</td>	WALI	January 18, 2024	NCA-OCM-24-0000022	1,026,197.10	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	22
OCMJanuary 18, 2024NCA-OCM-24 000002414,764,798.55PS- January Ministry proper2024 REGULAR MINISTRY / OFFICE FUNDPS23DABJanuary 23, 2024NCA-DAB-24-00000261,607,311.70PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS26DABJanuary 23, 2024NCA-DAB-24-00000261,925,874.83MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE26MHSDJanuary 22, 2024NCA-MHSD-24-0000275,121,781.49PS- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE27BTAJanuary 22, 2024NCA-MHSD-24-0000274,678,209.25MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE27BTAJanuary 22, 2024NCA-BTA-24-000028605,510.83PS- TLB for January2024 PENSION AND GRATUITY FUNDPS28BTAJanuary 22, 2024NCA-BTA-24-000029104,239.65PS- TLB for January2024 PENSION AND GRATUITY FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-000029104,239.65PS- TLB for January2024 PENSION AND GRATUITY FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-000030PS- TLB for January2024 REGULAR MINISTRY / OFFICE FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-000030PS- TLB for January2024 PENSION AND GRATUITY FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-000030PS- TLB for January2024 REGULAR MINISTRY / OFFICE FUNDMOE30BTAJanuary 22, 2024NCA-BTA-24-000030PS- D	WALI	January 18, 2024	NCA-OCM-24-0000022	2,049,219.92	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	22
DABJanuary 23, 2024NCA-DAB-24-0000261,607,311.70PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS26DABJanuary 23, 2024NCA-DAB-24-0000261,925,874.83MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE26MHSDJanuary 22, 2024NCA-MHSD-24-0000275,121,781.49PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS27MHSDJanuary 22, 2024NCA-MHSD-24-0000276,78,209.25MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDPS27BTAJanuary 22, 2024NCA-BTA-24-0000274,678,209.25MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE27BTAJanuary 22, 2024NCA-BTA-24-000028605,510.83PS- TLB for January2024 PENSION AND GRATUITY FUNDPS28BTAJanuary 22, 2024NCA-BTA-24-000029104,239.66PS- TLB for January2024 REGULAR MINISTRY / OFFICE FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003064,155,452.50MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE30	ОСМ	January 18, 2024	NCA-OCM-24-0000023	50,394,038.20	MOOE- January Ministry proper	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	23
DABJanuary 23, 2024NCA-DAB-24-00000261,925,874.83MOOE- January2004 REGULAR MINISTRY / OFFICE FUNDMOOE26MHSDJanuary 22, 2024NCA-MHSD-24-00000275,121,781.49PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS27MHSDJanuary 22, 2024NCA-MHSD-24-00000274,678,209.25MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE27BTAJanuary 22, 2024NCA-BTA-24-000028605,510.83PS- TLB for January2024 PENSION AND GRATUITY FUNDPS28BTAJanuary 22, 2024NCA-BTA-24-000029104,239.66PS- TLB for January2024 PENSION AND GRATUITY FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30	ОСМ	January 18, 2024	NCA-OCM-24-0000024	14,764,798.55	PS- January Ministry proper	2024 REGULAR MINISTRY / OFFICE FUND	PS	23
MHSD January 22, 2024 NCA-MHSD-24-000027 5,121,781.49 PS- January 2024 REGULAR MINISTRY / OFFICE FUND PS 27 MHSD January 22, 2024 NCA-MHSD-24-000027 4,678,209.25 MODE- January 2024 REGULAR MINISTRY / OFFICE FUND MOOE 27 BTA January 22, 2024 NCA-BTA-24-000028 605,510.83 PS- TLB for January 2024 PENSION AND GRATUITY FUND PS 28 BTA January 22, 2024 NCA-BTA-24-000029 104,239.66 PS- TLB for January 2024 PENSION AND GRATUITY FUND PS 29 BTA January 22, 2024 NCA-BTA-24-000029 104,239.66 PS- TLB for January 2024 PENSION AND GRATUITY FUND PS 29 BTA January 22, 2024 NCA-BTA-24-000030 96,001,898.83 PS- January 2024 REGULAR MINISTRY / OFFICE FUND PS 30 BTA January 22, 2024 NCA-BTA-24-000030 64,155,452.50 MOE- January 2024 REGULAR MINISTRY / OFFICE FUND PS 30	DAB	January 23, 2024	NCA-DAB-24-0000026	1,607,311.70	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	26
MHSDJanuary 22, 2024NCA-MHSD-24-00000274,678,209.25MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE27BTAJanuary 22, 2024NCA-BTA-24-000028605,510.83PS- TLB for January2024 PENSION AND GRATUITY FUNDPS28BTAJanuary 22, 2024NCA-BTA-24-000029104,239.66PS- TLB for January2024 PENSION AND GRATUITY FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003064,155,452.50MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE30	DAB	January 23, 2024	NCA-DAB-24-0000026	1,925,874.83	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	26
BTAJanuary 22, 2024NCA-BTA-24-000028605,510.83PS- TLB for January2024 PENSION AND GRATUITY FUNDPS28BTAJanuary 22, 2024NCA-BTA-24-000029104,239.66PS- TLB for January2024 PENSION AND GRATUITY FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003064,155,452.50MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE30	MHSD	January 22, 2024	NCA-MHSD-24-0000027	5,121,781.49	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	27
BTAJanuary 22, 2024NCA-BTA-24-000029104,239.66PS- TLB for January2024 PENSION AND GRATUITY FUNDPS29BTAJanuary 22, 2024NCA-BTA-24-00003096,001,898.83PS- January2024 REGULAR MINISTRY / OFFICE FUNDPS30BTAJanuary 22, 2024NCA-BTA-24-00003064,155,452.50MOOE- January2024 REGULAR MINISTRY / OFFICE FUNDMOOE30	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-24-000030 96,001,898.83 PS- January 2024 REGULAR MINISTRY / OFFICE FUND PS 30 BTA January 22, 2024 NCA-BTA-24-000030 64,155,452.50 MOOE- January 2024 REGULAR MINISTRY / OFFICE FUND MOOE 30	ВТА	January 22, 2024	NCA-BTA-24-0000028	605,510.83	PS- TLB for January	2024 PENSION AND GRATUITY FUND	PS	28
BTA January 22, 2024 NCA-BTA-24-0000030 64,155,452.50 MOOE- January	ВТА	January 22, 2024	NCA-BTA-24-0000029	104,239.66	PS- TLB for January	2024 PENSION AND GRATUITY FUND	PS	29
	ВТА	January 22, 2024	NCA-BTA-24-0000030	96,001,898.83	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	30
MTIT January 22, 2024 NCA-MTIT-24-0000031 8,240,407.64 PS- January 2024 REGULAR MINISTRY / OFFICE FUND PS 31	ВТА	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-24-0000031	8,240,407.64	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	31

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MTIT	January 22, 2024	NCA-MTIT-24-0000031	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
мотс	January 22, 2024	NCA-MOTC-24-0000033	10,726,916.85	PS- Janaury	2024 REGULAR MINISTRY / OFFICE FUND	PS	33
мотс	January 22, 2024	NCA-MOTC-24-0000033	9,108,802.00	MOOE- Janaury	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	33
ВТА	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-24-0000035	32,380,726.76	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-24-0000036	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
ВРА	January 23, 2024	NCA-BPA-24-0000037	1,073,887.14	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	37
ВРА	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-24-0000038	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
MSSD	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-24-0000040	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
МВНТЕ	January 25, 2024	NCA-MBHTE-24-0000041	1,103,263,674.46	PS- January	2024 REGULAR MINISTRY / OFFICE FUND	PS	41
МВНТЕ	January 25, 2024	NCA-MBHTE-24-0000042	165,732,766.24	MOOE- January	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	42
MBHTE	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
МВНТЕ	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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BWC	January 30, 2024	NCA-BWC-24-0000048	4,000,000.00	CO- Renovation and extension	2024 REGULAR MINISTRY / OFFICE FUND	СО	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
BWC	January 30, 2024	NCA-BWC-24-0000050	11,058,454.67	MOOE- February and March	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	50
BWC	January 30, 2024	NCA-BWC-24-0000050	310,000.00	CO- February and March	2024 REGULAR MINISTRY / OFFICE FUND	СО	50
MOLE	January 30, 2024	NCA-MOLE-24-0000051	17,369,011.82	MOOE- February and March	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	51
CSEA	January 30, 2024	NCA-CSEA-24-0000052	11,013.76	PS- January Salary Differential	2024 REGULAR MINISTRY / OFFICE FUND	PS	52
CSEA	January 30, 2024	NCA-CSEA-24-0000053	65,000.00	PS- RATA and Pag Ibig Differential	2024 MPBF	PS	53
CSEA	January 30, 2024	NCA-CSEA-24-0000054	12,930.60	PS- January to June Step Increment	2024 MPBF	PS	54
MFBM	January 30, 2024	NCA-MFBM-24-0000055	780,055.24	PS- Newly Appointed Personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS	55
DAB	January 30, 2024	NCA-DAB-24-0000056	28,379.97	PS- Salary Differential	2024 REGULAR MINISTRY / OFFICE FUND	PS	56
ВТА	February 01, 2024	NCA-BTA-24-0000057	183,977.77	PS- TLB for January	2024 PENSION AND GRATUITY FUND	PS	57
ВТА	February 01, 2024	NCA-BTA-24-0000058	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
ОСМ	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

OCM Feb MOST Feb BAGO Feb	bruary 02, 2024 bruary 02, 2024 bruary 05, 2024 bruary 05, 2024	NCA-BTA-24-0000071 NCA-OCM-24-0000072 NCA-MOST-24-00000073 NCA-BAGO-24-0000074 NCA-OCM-24-0000075	34,580.75	PS- TLB PS- Step Increment PS- Step Increment PS- 6New personnel	2024 PENSION AND GRATUITY FUND 2024 MPBF 2024 MPBF	PS PS PS	71 72 73
MOST Feb BAGO Feb	bruary 02, 2024 bruary 05, 2024 bruary 05, 2024	NCA-MOST-24-00000073 NCA-BAGO-24-0000074	34,580.75	PS- Step Increment			
BAGO Feb	bruary 05, 2024 bruary 05, 2024	NCA-BAGO-24-0000074		•	2024 MPBF	PS	73
	bruary 05, 2024		67,242.60	PS- 6New personnel			
WALI Feb		NCA-OCM-24-0000075			2024 MPBF	PS	74
	bruary 02, 2024		1,026,197.10	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	75
MHSD Feb		NCA-MHSD-24-0000076	5,121,781.49	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	76
OSC Feb	bruary 02, 2024	NCA-OCM-24-0000077	897,395.00	PS- January OSC	2024 REGULAR MINISTRY / OFFICE FUND	PS	77
BBOI Feb	bruary 05, 2024	NCA-OCM-24-0000078	913,923.31	PS- February BBOI	2024 REGULAR MINISTRY / OFFICE FUND	PS	78
BICTO Feb	bruary 05, 2024	NCA-OCM-24-0000079	394,423.11	PS- FEbruary BICTO	2024 REGULAR MINISTRY / OFFICE FUND	PS	79
BAGO Feb	bruary 05, 2024	NCA-BAGO-24-0000080	1,551,272.38	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	80
BPDA Feb	bruary 05, 2024	NCA-BPDA-24-0000081	4,080,166.67	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	81
MPW Feb	bruary 01, 2024	NCA-MPW-24-0000082	18,923,713.10	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	82
MILG Feb	bruary 05, 2024	NCA-MILG-24-0000083	17,487,420.01	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	83
BYC Feb	bruary 02, 2024	NCA-BYC-24-0000084	2,630,578.11	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	84
BTA Feb	bruary 02, 2024	NCA-BTA-24-0000085	96,001,898.83	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	85
MPOS Feb	bruary 02, 2024	NCA-MPOS-24-0000086	3,084,326.29	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	86
MOLE Feb	bruary 02, 2024	NCA-MOLE-24-0000087	6,887,790.58	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	87
BWC Feb	bruary 02, 2024	NCA-BWC-24-0000088	16,013,249.50	PS- February TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	88
MOH Feb	bruary 02, 2024	NCA-MOH-24-0000089	141,829,094.66	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	89
MIPA Feb	bruary 05, 2024	NCA-MIPA-24-0000090	35,400,000.00	CO- Construction of Tribal Halls	2022 SPECIAL DEVELOPMENT FUND	СО	90
BSC Feb	bruary 05, 2024	NCA-BSC-24-0000091	1,791,790.89	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	91
BIO Feb	bruary 05, 2024	NCA-OCM-24-0000092	1,613,394.83	PS- FEbruary BIO	2024 REGULAR MINISTRY / OFFICE FUND	PS	92
BDI Feb	bruary 05, 2024	NCA-OCM-24-0000093	963,406.69	PS- February BDI	2024 REGULAR MINISTRY / OFFICE FUND	PS	93
BPA Feb	bruary 05, 2024	NCA-BPA-24-0000094	1,073,887.14	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	94
MENRE Feb	bruary 05, 2024	NCA-MENRE-24-0000095	23,563,955.26	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	95

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
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	со	96
МВНТЕ	February 05, 2024	NCA-MBHTE-24-0000097	1,103,263,674.46	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	97
МВНТЕ	February 05, 2024	NCA-MBHTE-24-0000098	6,468,235.60	PS- Step Increment	2024 MPBF	PS	98
MOST	February 05, 2024	NCA-MOST-24-00000099	4,783,637.84	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	99
ВСРСН	February 05, 2023	NCA-BCPCH-24-0000100	2,624,973.93	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	100
MIPA	February 05, 2024	NCA-MIPA-24-0000101	2,914,578.60	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	101
MSSD	February 05, 2024	NCA-MSSD-24-0000102	225,398.02	PS- Step Increment	2024 MPBF	PS	102
мотс	February 05, 2024	NCA-MOTC-24-0000103	10,726,916.85	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	103
MTIT	February 05, 2024	NCA-MTIT-24-0000104	8,528,367.82	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	104
MTIT	February 05, 2024	NCA-MTIT-24-0000105	716,426.18	PS- February BEZA	2024 REGULAR MINISTRY / OFFICE FUND	PS	105
BHRC	February 05, 2024	NCA-BHRC-24-0000106	2,991,097.35	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	106
DAB	February 05, 2024	NCA-DAB-24-0000107	1,635,691.67	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	107
MOLE	February 05, 2024	NCA-MOLE-24-0000108	23,788,410.30	MOOE- 2nd quarter	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	108
MOLE	February 05, 2024	NCA-MOLE-24-0000108	2,787,374.00	CO- 2nd quarter	2024 REGULAR MINISTRY / OFFICE FUND	СО	108
MFBM	February 05, 2024	NCA-MFBM-24-0000109	36,980.19	PS- Terminal Leave Benefits	2024 PENSION AND GRATUITY FUND	PS	109
MFBM	February 05, 2024	NCA-MFBM-24-0000110	6,323,461.39	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	110
CSEA	February 05, 2024	NCA-CSEA-24-0000111	1,723,785.60	PS- February to June	2024 REGULAR MINISTRY / OFFICE FUND	PS	111
CSEA	February 05, 2024	NCA-CSEA-24-0000111	11,435,784.33	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	111
CSEA	February 05, 2024	NCA-CSEA-24-0000111	116,000.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	111
ОСМ	February 05, 2024	NCA-OCM-24-0000112	15,692,533.51	PS- PSRO February	2024 REGULAR MINISTRY / OFFICE FUND	PS	112
MAFAR	February 05, 2024	NCA-MAFAR-24-000113	32,803,436.92	PS- February	2024 REGULAR MINISTRY / OFFICE FUND	PS	113
MAFAR	February 05, 2024	NCA-MAFAR-24-000113	12,281,199.00	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	113
мон	February 05, 2024	NCA-MOH-24-0000114	709,350.96	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	114

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
ВТА	February 05, 2024	NCA-BTA-24-0000115	290,073.31	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	115
MAFAR	February 05, 2024	NCA-MAFAR-24-000116	114,638.87	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	116
МҒВМ	February 07, 2024	NCA-MFBM-24-0000117	4,434,529.86	PS- 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	PS	117
MTIT	February 14, 2024	NCA-MTIT-24-0000118	1,046,021.98	PS- New personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS	118
MOST	February 14, 2024	NCA-MOST-24-00000119	2,000,000.00	MOOE- MASE TDIF	2023 CONTINGENT FUND	MOOE	119
MILG	February 15, 2024	NCA-MILG-24-0000120	3,502,250.00	MOOE- FA for the deployment of PNP Personnel	2023 Contingent Fund	MOOE	120
DAB	February 15, 2024	NCA-DAB-24-0000121	13,962,420.67	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	121
DAB	February 15, 2024	NCA-DAB-24-0000121	366,858.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	121
BSC	February 15, 2024	NCA-BSC-24-0000122	1,576,227.72	PS- 2 new appointed	2024 REGULAR MINISTRY / OFFICE FUND	PS	122
BSC	February 15, 2024	NCA-BSC-24-0000123	230,678.62	PS- January to February	2024 REGULAR MINISTRY / OFFICE FUND	PS	123
MENRE	February 15, 2024	NCA-MENRE-24-0000124	204,124.22	PS- Step Increment	2024 MPBF	PS	124
ВТА	February 15, 2024	NCA-BTA-24-0000125	9,813,106.86	PS- Newly Hired	2024 REGULAR MINISTRY / OFFICE FUND	PS	125
BBOI	February 15, 2024	NCA-OCM-24-0000126	7,829,110.95	MOOE- BBOI 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	126
BBOI	February 15, 2024	NCA-OCM-24-0000126	597,000.00	CO- BBOI 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	СО	126
MAFAR	February 15, 2024	NCA-MAFAR-24-000127	597,778.43	PS- New Janaury to June	2024 REGULAR MINISTRY / OFFICE FUND	PS	127
мон	February 15, 2024	NCA-MOH-24-0000128	73,607.12	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	128
МВНТЕ	February 16, 2024	NCA-MBHTE-24-0000129	943,960,236.26	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	129
МВНТЕ	February 16, 2024	NCA-MBHTE-24-0000129	17,580,092.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	129
WALI	February 16, 2024	NCA-OCM-24-0000130	1,207,574.08	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	130
WALI	February 16, 2024	NCA-OCM-24-0000130	481,000.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	130
MHSD	February 16, 2024	NCA-MHSD-24-0000131	7,667,809.12	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	131
вта	February 16, 2024	NCA-BTA-24-0000132	265,308,785.83	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	132
BPDA	February 16, 2024	NCA-BPDA-24-0000133	8,289,129.58	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	133
BPDA	February 16, 2024	NCA-BPDA-24-0000133	818,000.00	CO- February	2024 REGULAR MINISTRY / OFFICE FUND	СО	133
BAGO	February 16, 2024	NCA-BAGO-24-0000134	4,886,539.34	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	134

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MPW	February 16, 2024	NCA-MPW-24-0000135	37,890,000.00	CO-SDF Projects	2022 SPECIAL DEVELOPMENT FUND	СО	135
MPW	February 16, 2024	NCA-MPW-24-0000136	6,195,019.12	PS- 20 Newly Hired	2024 REGULAR MINISTRY / OFFICE FUND	PS	136
ОСМ	February 16, 2024	NCA-OCM-24-0000137	803,005,230.56	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	137
ОСМ	February 16, 2024	NCA-OCM-24-0000137	8,810,254.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	137
MAFAR	February 16, 2024	NCA-MAFAR-24-000138	31,403,656.30	MOOE- SDF	2022 SPECIAL DEVELOPMENT FUND	MOOE	138
MAFAR	February 16, 2024	NCA-MAFAR-24-000138	80,022,170.00	CO- SDF	2022 SPECIAL DEVELOPMENT FUND	СО	138
MFBM	February 16, 2024	NCA-MFBM-24-0000139	1,021,672.59	PS- Newly Appointed Personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS	139
мон	February 16, 2024	NCA-MOH-24-0000140	104,577.24	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	140
MENRE	February 16, 2024	NCA-MENRE-24-0000141	8,435,849.33	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	141
OSC	February 16, 2024	NCA-OCM-24-0000142	2,070,531.58	MOOE- February	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	142
MFBM	February 16, 2024	NCA-MFBM-24-0000143	319,000.00	PS- HDMF and RATA Differntial	2024 MPBF	PS	143
BSC	February 16, 2024	NCA-BSC-24-0000144	13,364,094.76	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	144
BSC	February 16, 2024	NCA-BSC-24-0000144	800,000.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	144
ВІСТО	February 16, 2024	NCA-OCM-24-0000145	709,690.26	MOOE- February BICTO	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	145
BIO	February 19, 2024	NCA-OCM-24-0000146	14,524,155.41	MOOE- February to June BIO	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	146
BIO	February 19, 2024	NCA-OCM-24-0000146	520,000.00	CO- February to June BIO	2024 REGULAR MINISTRY / OFFICE FUND	СО	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	со	148
ВТА	February 21, 2024	NCA-BTA-24-0000149	1,096,958.89	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	149
ВРА	February 21, 2024	NCA-BPA-24-0000150	13,853,915.75	MOOE- February to June	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	150
ВРА	February 21, 2024	NCA-BPA-24-0000150	2,903,485.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	150
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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MHSD	February 21, 2024	NCA-MHSD-24-0000153	3,203,960.00	CO- February to June	2024 REGULAR MINISTRY / OFFICE FUND	СО	153
BIO	February 21, 2024	NCA-BIO-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
ВІСТО	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
ВТА	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
ОСМ	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	СО	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	СО	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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
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	February 23, 2024	NCA-MILG-24-0000178	17,562,420.01	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	178
MTIT	February 23, 2024	NCA-MTIT-24-0000179	716,426.18	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	179
MFBM	February 23, 2024	NCA-MFBM-24-0000180	248,728.58	PS- Newly Appointed Personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS	180
MFBM	February 23, 2024	NCA-MFBM-24-0000181	500.00	PS- HDMF Differential	2024 MPBF	PS	181
MAFAR	February 23, 2024	NCA-MAFAR-24-000182	32,592,081.84	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	182
CSEA	February 23, 2024	NCA-CSEA-24-0000183	1,723,785.60	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	183
MSSD	February 23, 2024	NCA-MSSD-24-0000184	15,273,971.14	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	184
МВНТЕ	February 23, 2024	NCA-MBHTE-24-0000185	1,103,609,692.39	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	185
MHSD	February 23, 2024	NCA-MHSD-24-0000186	5,121,781.40	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	186
ВТА	February 23, 2024	NCA-BTA-24-0000187	96,001,898.83	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	187
ВТА	February 23, 2024	NCA-BTA-24-0000188	9,565,448.88	PS- Newly Hired	2024 REGULAR MINISTRY / OFFICE FUND	PS	188
мон	February 23, 2024	NCA-MOH-24-0000189	141,929,412.70	PS- Moh Supervised Hospitals	2024 REGULAR MINISTRY / OFFICE FUND	PS	189
МІРА	February 23, 2024	NCA-MIPA-24-0000190	2,914,578.60	PS- March	2024 REGULAR MINISTRY / OFFICE FUND	PS	190
ВРА	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-24-0000192	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-24-00000197	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
BBOI	February 23, 2024	NCA-OCM-24-0000199	913,923.10	PS- BBOI March	2024 REGULAR MINISTRY / OFFICE FUND	PS	199
ВІСТО	February 23, 2024	NCA-OCM-24-0000200	394,423.01	PS- March BICTO	2024 REGULAR MINISTRY / OFFICE FUND	PS	200

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
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
ОСМ	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	СО	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
MBHTE	March 01, 2024	NCA-MBHTE-24-0000214	1,125,488.15	PS- TLB	2024 PENSION AND GRATUITY FUND	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-24-0000216	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	СО	219
ВТА	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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BICTO	March 01, 2024	NCA-OCM-24-0000224	5,424,981.25	MOOE- BICTO 1st Semester	2024 REGULAR MINISTRY / OFFICE FUND	PS	224
BYC	March 01, 2024	NCA-BYC-24-0000225	3,613,057.50	MOOE- Youth Employment	2022 SPECIAL DEVELOPMENT FUND	MOOE	225
ВТА	March 01, 2024	NCA-BTA-24-0000226	200,672,678.50	MOOE- Regular Operation	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	226
MOLE	March 04, 2024	NCA-MOLE-24-0000227	3,750,000.00	MOOE- Bangsamoro Integrated Livelihood Program	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	227
MOLE	March 04, 2024	NCA-MOLE-24-0000228	227,661.50	MOOE- Strategic Advancement of Volatile Economy of the Bangsamoro	2022 SPECIAL DEVELOPMENT FUND	MOOE	228
CSEA	March 04, 2024	NCA-CSEA-24-0000078	2,400,000.00	CO- Motor Vehicle	2024 REGULAR MINISTRY / OFFICE FUND	СО	229
BWC	March 04, 2024	NCA-BWC-24-0000230	11,566,364.50	MOOE- 2nd Quarter	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	230
BPA	March 05, 2024	NCA-BPA-24-0000231	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	СО	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
ВТА	March 05, 2024	NCA-BTA-24-0000234	21,079,900.00	CO- Transporation Equipment	2023 REGULAR MINISTRY / OFFICE FUND	СО	234
ОСМ	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
МОН	March 06, 2024	NCA-MOH-24-0000244	37,521,805.96	PS- Newly Hired	2024 REGULAR MINISTRY / OFFICE FUND	PS	244
МОН	March 06, 2024	NCA-MOH-24-0000245	866,850.05	PS- Accounts Payable	2024 MPBF	PS	245
МЕВМ	March 06, 2024	NCA-MFBM-24-0000246	889,383.10	PS- Newly Appointed Personnel	2024 REGULAR MINISTRY / OFFICE FUND	PS	246
MFBM	March 06, 2024	NCA-MFBM-24-0000247	1,000.00	PS- HDMF Differential	2024 MPBF	PS	247

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MBHTE	March 06, 2024	NCA-MBHTE-24-0000248	664,170,000.00	MOOE- School based feeding program	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	248
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
ОСМ	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
МВНТЕ	March 12, 2024	NCA-MBHTE-24-0000258	699,300.00	PS- TLB	2024 PENSION AND GRATUITY FUND	PS	258
МОН	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	March 13, 2024	NCA-OCM-24-0000261	85,500.00	PS- Additional Increase in RATA, HDMF, UCA	2024 MPBF	PS	261
MILG	March 13, 2024	NCA-MILG-24-0000262	1,800,700.00	PS- 5 New Employees	2024 REGULAR MINISTRY / OFFICE FUND	PS	262
OSC	March 13, 2024	NCA-OCM-24-0000263	44,500.00	PS- RATA, UCA, HDMF	2024 MPBF	PS	263
BHRC	March 15, 2024	NCA-BHRC-24-0000264	285,500.00	PS- Newly Hired for 1ST Semester	2024 REGULAR MINISTRY / OFFICE FUND	PS	264
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-24-0000266	49,500.00	PS- Salary Differential of BEZA	2024 MPBF	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
ВРА	March 15, 2024	NCA-BPA-24-0000268	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
ОСМ	March 15, 2024	NCA-OCM-24-0000271	700,500.00	PS FOR ADDITIONAL INCREASE OF OTHER BENEFITS	2024 MPBF	PS	271

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR FUND SOURCE	ALLOTMENT CLASS	NO.
OCM	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 GRA	UITY FUND PS	273
MAFAR	March 15, 2024	NCA-MAFAR-24-0000274	19,423,447.00	MODE for the Land Acquisition 2024 REGULAR MINISTRY	/ OFFICE FUND MOOE	274
BICTO	March 15, 2024	NCA-OCM-24-0000275	16,500.00	PS FOR ADDITIONAL INCREASE OF OTHER BENEFITS 2024 MPBF	PS	275
BBOI	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
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	MODE 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	March 15, 2024	NCA-OCM-24-0000286	27,000.00	PS FOR ADDITIONAL INCREASE OF OTHER BENEFITS BDI 2024 MPBF	PS	286
МОН	March 21, 2024	NCA-MOH-24-0000287	93,700.00	PS-TLB FOR IPHO TAWI-TAWI 2024 PENSION AND GRA	UITY FUND PS	287
МОН	March 21, 2024	NCA-MOH-24-0000288	4,845,600.00	PS-NEWLY HIRED PERSONNEL SERVICES 2024 REGULAR MINISTRY	/ OFFICE FUND PS	288
MFBM	March 20, 2024	NCA-MFBM-24-0000289	331,400.00	PS NEWLY APPOINTED PERSONNEL 2024 REGULAR MINISTRY	/ OFFICE FUND PS	289
MFBM	March 21, 2024	NCA-MFBM-24-0000290	500.00	PS- HDMF Differential NEWLY APPOINTED PERSONNEL 2024 MPBF	PS	290
ВТА	March 21, 2024	NCA-BTA-24-0000291	2,614,100.00	PS-TLB 2024 PENSION AND GRA	UITY FUND PS	291
ВРА	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	MODE 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
МОТС	March 21, 2024	NCA-MOTC-24-0000295	73,477,438.00	MODE FOR 1ST SEMESTER 2024 REGULAR MINISTRY	/ OFFICE FUND MOOE	295

MOLE Ma MAFAR Ma MAFAR Ma MOTC Ma	larch 21, 2024 larch 21, 2024 larch 21, 2024 larch 21, 2024	NCA-MOTC-24-0000295 NCA-MOLE-24-0000296 NCA-MAFAR-24-0000297 NCA-MAFAR-24-0000298	275,500.00 830,700.00		2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND 2024 REGULAR MINISTRY / OFFICE FUND	CO PS	295 296
MAFAR Ma MAFAR Ma MOTC Ma	larch 21, 2024 larch 21, 2024 larch 21, 2024	NCA-MAFAR-24-0000297	830,700.00			PS	296
MAFAR Ma MOTC Ma	larch 21, 2024 larch 21, 2024		,	PS OF THE TWO NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND		
MOTC Ma	larch 21, 2024	NCA-MAFAR-24-0000298	544,100.00		LOL I RECOLAR PHILIDIRY / OFFICE FOND	PS	297
			,	PAYMENT OF ACCOUNT PAYABLE	2023 REGULAR MINISTRY / OFFICE FUND	PS	298
	larch 22, 2024	NCA-MOTC-24-0000299	264,000.00	PS FOR DIFFERENTIAL FOR RATA	2024 MPBF	PS	299
MIPA Ma		NCA-MIPA-24-0000300	162,500.00	PS FOR THE INCREASE OF RATA,UCA, AND HDMF	2024 MPBF	PS	300
MTIT Ma	larch 22, 2024	NCA-MTIT-24-0000301	21,500.00	PS OF THE SALARY DIFFERENTIAL	2024 MPBF	PS	301
MTIT Ma	larch 22, 2024	NCA-MTIT-24-0000302	1,000.00	PS OF THE SALARY DIFFERENTIAL OF BEZA	2024 MPBF	PS	302
MPOS Ma	larch 22, 2024	NCA-MPOS-24-0000303	95,000.00	RATA OF 2 DESIGNATED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	303
MPOS Ma	larch 22, 2024	NCA-MPOS-24-0000304	118,000.00	RATA OF MPOS PERSONNEL	2024 MPBF	PS	304
MTIT Ma	larch 22, 2024	NCA-MTIT-24-0000305	211,000.00	PS FOR PERSONNEL OF MTIT	2024 REGULAR MINISTRY / OFFICE FUND	PS	305
MTIT Ma	larch 22, 2024	NCA-MTIT-24-0000306	136,200.00	PS FOR 1 APPOINTED PERSONNEL OF BEZA	2024 REGULAR MINISTRY / OFFICE FUND	PS	306
MAFAR Ma	larch 22, 2024	NCA-MAFAR-24-0000307	155,100.00	ACCOUNTS PAYABLE FOR THE PAYMENT OF 4 NEW PERSONNEL	2023 REGULAR MINISTRY / OFFICE FUND	PS	307
MAFAR Ma	larch 22, 2024	NCA-MAFAR-24-0000308	453,600.00	PS BACKWAGES OF PAYMENT OF MAFAR PERSONNEL	2024 MPBF	PS	308
MPW Ma	larch 22, 2024	NCA-MPW-24-0000309	1,833,450.00	CO FOR THE REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	СО	309
BYC Ma	larch 22, 2024	NCA-BYC-24-0000310	23,627,337.00	MOOE FOR THE REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	310
MPW Ma	larch 22, 2024	NCA-MPW-24-0000311	6,480,000.00	CO FOR REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	СО	311
MILG Ma	larch 22, 2024	NCA-MILG-24-0000312	6,632,200.00	PS FOR NEW EMPLOYEE	2024 REGULAR MINISTRY / OFFICE FUND	PS	312
MILG Ma	larch 22, 2024	NCA-MILG-24-0000313	37,800.00	PS REQUIREMENT FOR THE PERSONNEL	2024 MPBF	PS	313
MBHTE Ma	larch 22, 2024	NCA-MBHTE-24-0000314	350,400.00	PS-TLB	2024 PENSION AND GRATUITY FUND	PS	314
BTA Ma	larch 25, 2024	NCA-BTA-24-0000315	2,940,000.00	PS FOR ADDITIONAL INCREASE OF RATA	2024 MPBF	PS	315
MSSD Ma	larch 25, 2024	NCA-MSSD-24-0000316	274,565.33	ACCOUNTS PAYABLE TO 8 NEWLY APPOINTED PERSONNEL	2023 REGULAR MINISTRY / OFFICE FUND	PS	316
MOTC Ma	larch 25, 2024	NCA-MOTC-24-0000317	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT GAMBAR	2022 SPECIAL DEVELOPMENT FUND	CO	317
MOTC Ma	larch 25, 2024	NCA-MOTC-24-0000318	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT TUGAL	2022 SPECIAL DEVELOPMENT FUND	CO	318
MOTC Ma	larch 25, 2024	NCA-MOTC-24-0000319	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT LIBUNGAN TURRETA	2022 SPECIAL DEVELOPMENT FUND	CO	319

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
мотс	March 25, 2024	NCA-MOTC-24-0000320	19,006,599.27	CONSTRUCTION OF RIVER LANDING AT BULIOK	2022 SPECIAL DEVELOPMENT FUND	со	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	March 25, 2024	NCA-MAFAR-24-0000323	9,960,000.00	PS FOR GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	323
CSEA	March 25, 2024	NCA-CSEA-24-0000324	489,000.00	PS FOR THE GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	324
CSEA	March 25, 2024	NCA-CSEA-24-0000325	21,000.00	PS FOR THE GRANT OF ONE TIME ABE RELIEF	2024 MPBF	PS	325
ВРА	March 26, 2024	NCA-BPA-24-0000326	1,287,600.00	MOOE-CREATION OF HAJJ TECHNICAL WORKING	2024 CONTINGENT FUND	MOOE	326
МВНТЕ	March 26, 2024	NCA-MBHTE-24-0000327	145,780,000.00	MOOE-RESPECT PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	327
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-24-0000330	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
ВРА	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
ОСМ	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	March 26, 2024	NCA-MTIT-24-0000340	2,785,600.00	PS-PERSONNEL OF BEZA	2024 REGULAR MINISTRY / OFFICE FUND	PS	340
MFBM	March 26, 2024	NCA-MFBM-24-0000341	25,133,500.00	PS FOR THE 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	341
MPW	March 26, 2024	NCA-MPW-24-0000342	6,495,000.00	PS-GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	342
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	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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
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
мотс	March 26, 2024	NCA-MOTC-24-0000350	3,495,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	350
МВНТЕ	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
BBOI	March 26, 2024	NCA-OCM-24-0000355	180,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	355
BYC	March 26, 2024	NCA-BYC-24-0000356	10,330,100.00	PS FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	356
MHSD	March 26, 2024	NCA-MHSD-24-0000357	1,258,000.00	GRANT OF ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	357
МІРА	March 26, 2024	NCA-MIPA-24-0000358	870,000.00	GRANT OF THE ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	358
мон	March 26, 2024	NCA-MOH-24-0000359	537,534,900.00	PS FOR THE REGULAR OPERATION FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	359
МІРА	March 26, 2024	NCA-MIPA-24-0000360	30,000.00	GRANT OF THE ONE TIME ABE RELIEF	2024 MPBF	PS	360
MTIT	March 26, 2024	NCA-MTIT-24-0000361	1,550,000.00	MOOE OF MSMES DEVELOPMENT	2023 SPECIAL DEVELOPMENT FUND	MOOE	361
BAGO	March 26, 2024	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-24-0000363	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
ВІСТО	March 26, 2024	NCA-OCM-24-0000365	90,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	365
МВНТЕ	March 26, 2024	NCA-MBHTE-24-0000366	4,390,678,300.00	PS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	366
мотс	March 26, 2024	NCA-MOTC-24-0000367	42,264,800.00	PS FOR MOTC FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	367
ВРА	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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
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
ВТА	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
ВТА	March 26, 2024	NCA-BTA-24-0000377	374,392,900.00	PS OF BTA FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	377
ВІСТО	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
BBOI	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
ОСМ	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	March 26, 2024	NCA-MSSD-24-0000386	60,406,500.00	ps for 2nd quarter of 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	386
BPDA	March 26, 2024	NCA-BPDA-24-0000387	450,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	387
BPDA	March 26, 2024	NCA-BPDA-24-0000388	16,471,200.00	PS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	388
ОСМ	March 26, 2024	NCA-OCM-24-0000389	2,840,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	389
BPDA	March 26, 2024	NCA-BPDA-24-0000390	450,000.00	GRANT OF ONE TIME ABE RELIEF	2024 MPBF	PS	390
WALI	March 27, 2024	NCA-OCM-24-0000391	4,026,800.00	PS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	391
MIPA	March 27, 2024	NCA-MIPA-24-0000392	11,472,600.00	PS FOR 2ND QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	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	со	393
МВНТЕ	March 27, 2024	NCA-MBHTE-24-0000394	49,831,200.00	MOOE FOR MADARIS ASATIDZ PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	394

KSA April 1, 2024 NGA SNA 24 000096 3,0000 9,0000 PROVIDING ALLOWACE 2024 2004 MPF Pice 9,000 MYSS April 1, 2024 NGA MPG 24 000097 31,5000 PGOR NGA BISD PREMITIAL 0004 MPF 0004 MPF PGO 9,000<	MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MPROS April 0, 2024 NAMMOS 24 0000597 1,0000 PACM Rel IGG DEFREMITIAL 2024 MPRE DEVALUATION CONSTRUCTION OF 2024 2022 SPECIAL DEFAUCTMENT FLUXO MODE 388 MMRAR April 0, 2024 NCA-MARAA 24 0000598 3,250,070 0000 CP THE 200 QUARTER 2024 2022 SPECIAL DEFAUCTMENT FLUXO NO.000 398 MMRAR April 0, 2024 NCA-MARAA 24 0000598 3,250,000 0000 FTHE 200 QUARTER 2024 2022 SPECIAL DEFAUCTMENT FLUXO NO.000 398 MMRAR April 0, 2024 NCA-MARAA 24 000039 3,900,000 0000 SPECIAL DEFAUCTMENT FLUXO 2024 REGLUAR MINISTRY OFFICE FLUX 4000	МВНТЕ	March 27, 2024	NCA-MBHTE-24-0000395	21,000,000.00	MOOE FOR SCHOLARSHIP EXPENSES	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	395
MARAApril 0, 204NA-MARA-2-MODIDIN1, 26, 027 alMODE OF THE JAD QUARTER 204D22 SPECIAL DEPUDIPMENT FURDMODE9NMARAApril 0, 204NA-MARA-2-MODIDIN134, 200, 0000 O THE 2AD QUARTER 204222 SPECIAL DEPUDIPMENT FURD0 O38MMARAApril 0, 204NA-MARA-2-MODIDIN5, 000, 0000 CONSTRUCTION CP AIM PERSIONALE FOR MAN TO MARCET MODE NULLAN TO TATISION232 SPECIAL DEPUDIPMENT FURD0 O39MILGApril 0, 204NA-MARA-2-MODIDIN3, 46, 6000 CONSTRUCTION CP AIM PERSIONALE, FOR MAN TO MARCET MODE NULLAN TO TATISION242 decount MINESTRY / FTEL DEPUD6000 OMILGApril 0, 204NA-MILG 2-MODIDIN0, 4003, 46, 5000 OC FOR THE FITH MERATHY KAMPLUA INDISION SECURITY OLERING SEGA204 CONTRUCTION FITAM DEPUD4004	CSEA	April 01, 2024	NCA-CSEA-24-0000396	34,000.00	PS-UNIFORM/CLOTHING ALLOWANCE 2024	2024 MPBF	PS	396
MMRA April 01, 2024 NCA-MMAR 24-6000398 13, 22, 20, 00, 00 CO OF THE 2NO QUARTER 2024 2022 SPECUL DEVELOPMENT FUND CO 398 NHARA April 01, 2024 NCA-MMAR 24-6000390 3,000,000 CO OFTHE ZNO QUARTER 2024 2024 CONTINENT FUND CO 399 NLG April 01, 2024 NCA-MMAR 24-6000400 3,846,500 DEPLOMMENT OF PRIP PERSONNEL FRON TPO 12 2024 CONTINENT FUND NCOE 400 RCC April 01, 2024 NCA-MLIG-24-0000401 3,141,500 DEPLOMMENT FUND RESONNEL FRON TSO 12 2024 REGULAR NURSTRY / OPTICE FUND MCOE 402 NINV April 01, 2024 NCA-MUG-24-0000403 3,414,500 MODE FROT THE FUND MEMT AND ENGINEER SERVICES FOR 2004 QUARTER CF 2024 2024 REGULAR NURSTRY / OPTICE FUND MCOE 402 NINV April 01, 2024 NCA-MURA-24-0000403 6,832,63100 MODE FROT THERETORIE TO EXECUTE TO EXECUTE TARK MEMELAND ENGINEER CF 2024 2024 REGULAR NURSTRY / OPTICE FUND MCOE 403 NINV April 01, 2024 NCA-MURA-24-0000403 6,832,63100 MODE FROT FROT TO F2024 2024 REGULAR NURSTRY / OPTICE FUND MCOE 401 NINVR <td>MPOS</td> <td>April 01, 2024</td> <td>NCA-MPOS-24-0000397</td> <td>31,500.00</td> <td>PS FOR PAG-IBIG DIFFIRENTIAL</td> <td>2024 MPBF</td> <td>PS</td> <td>397</td>	MPOS	April 01, 2024	NCA-MPOS-24-0000397	31,500.00	PS FOR PAG-IBIG DIFFIRENTIAL	2024 MPBF	PS	397
MARK April 01, 2024 NCA MARAR 24 0000399 9,000,000 00 CONSTRUCTION OF 2MT PARK TO MARKET RAAD KULAY TO TAPIKAN 2023 SECLAL DEVELOPMENT FUND CO 999 MILG April 01, 2024 NCA-MIC-24-0000401 3,84,500.00 DECOMINIST OF MIP PESCONREL FICK ITS SEN 2024 2024 CONTINCENT FUND Mode 400 BPC April 01, 2024 NCA-MIC-24-000042 3,44,500.00 POCE FICH TE HERMENT KIKAPELIN DUSISION SECURITY DURING SCA 2024 MEGULAR MUNISTRY OFFICE FUND MODE 402 MING April 01, 2024 NCA-MIC-24-000042 3,44,500.00 POCE FICH TE HERMENT KIKAPELIN DUSISION SECURITY DURING SCA 2024 MEGULAR MUNISTRY OFFICE FUND MODE 402 MINW April 01, 2024 NCA-MIRA-24-000043 53,802,500.00 POCE FICH TE HERMENT KIKAPELIN DUSISION SECURITY DURING SCA 2024 MEGULAR MUNISTRY OFFICE FUND MODE 403 MIRAR April 01, 2024 NCA-MIRAD-24-000043 53,802,600.00 POCE FICH TE HERMENT KIKAPELIN DURINE KIT PORT FILM 2024 MEGULAR MUNISTRY OFFICE FUND MODE 403 BICCH April 01, 2024 NCA-MIRAD-24-000043 34,802,88.800.00 POCE FICH TE HERMENT KIKAPELIN TE HERE SEN MICL TO JUNE 224 2024	MAFAR	April 01, 2024	NCA-MAFAR-24-0000398	3,295,027.00	MOOE OF THE 2ND QUARTER 2024	2022 SPECIAL DEVELOPMENT FUND	MOOE	398
MIG April 0, 204 NCA-MIG-34 000040 3, Ap46, 500.0 DEPC/VIENT OF PRE-PERSONNEL FROM PRD 12 2024 CRUITINEENT FUND MODE 4 BPC April 0, 204 NCA-MIG-34-000040 3, Ap46, 500.0 PS-NEWLY HIRED PERSONNEL FOR 1ST SEM 204 2024 REGULAR MINISTRY / OFFICE FLOM MODE 402 MULG April 0, 204 NCA-MIG-34-000040 3, Ap4, 500.0 PROJECT EX/LOAMMETATIVE KAMPELAN DAVISION SECURITY DURING SGA 2024 ORTHORT FLOM MODE 402 403 MPW April 0, 204 NCA-MIM-34-000040 53, 320.653.00 PS-STEP INCREMENTA NO SALARY DIFFERENTIAL 2024 REGULAR MINISTRY / OFFICE FLOM MODE 403 MPM April 0, 204 NCA-MIM-34-000040 53, 320.653.00 NODE-REGULAR OPERATION OF 2024 2024 REGULAR MINISTRY / OFFICE FLOM MODE 403 MPM April 0, 204 NCA-MIM-34-0000407 53, 320.653.00 NODE-FERE EXCLUER OPERATION FOR APRIL TO JUNE 204 2024 REGULAR MINISTRY / OFFICE FLOM MODE 403 BDCH April 0, 204 NCA-MORA-24000407 71,000.00 RODE FOR 2100 QUARTER OF 204 2024 REGULAR MINISTRY / OFFICE FLOM MODE 403	MAFAR	April 01, 2024	NCA-MAFAR-24-0000398	134,230,000.00	CO OF THE 2ND QUARTER 2024	2022 SPECIAL DEVELOPMENT FUND	СО	398
BYC April 0, 2024 NCA-BYC-24-000401 52, 100.00 PS-NEWLY HIRED PERSONNEL FOR IST SEM 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 402 MILG April 0, 2024 NCA-MIC-24-000402 3,44,500.00 MODE FOR THE 6TH INFRANTRY KAMPILAN DIVISION SECURITY DURING SGA 2024 ORTINGENT FUND MODE 403 MPW April 0, 2024 NCA-MIP-24-000403 59,800,500.00 PROJECT DEVELOPMENT AND ENGINEERING SERVICES FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 403 MPW April 0, 2024 NCA-MAFAR-24-0000405 0,382,653.00 MODE FREGULAR OFFERTION OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 406 405 BRGQ April 0, 2024 NCA-MCAC-24-000405 0,382,653.00 MODE FTHE REGULAR OFFERTION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 406 407 BRGCA April 0, 2024 NCA-MCAC-24-000407 36,403,748.00 MODE FTHE REGULAR OFFERTION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 407 407 407 407 407 407 407 407 407 407 407	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	СО	399
NILG April 01, 2024 NCA-MILG-24-000492 3,414,500 MODE FOR THE 6TH INFRANTRY KAMPILAN DIVISION SECURITY DURING SCA 2024 ONTINGENT FUND MODE 402 NFW April 01, 2024 NCA-MIW-24-0000403 59,800,500 POSICIT DEVELOPMENT AND ENGINEERING SERVICES FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 404 NFW April 01, 2024 NCA-MIW-24-0000405 63,832,65.00 MODE REGULAR OPERATION OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 404 NFARA April 02, 2024 NCA-MERCO-24-0000405 63,832,65.00 ADDITIONAL INCREASE OF RATA AND HOMF 2024 2024 MEGULAR MINISTRY / OFFICE FUND MODE 406 BCPCI April 02, 2024 NCA-BECPCI-24-0000405 94,800,00 ADDITIONAL INCREASE OF RATA AND HOMF 2024 2024 MEGULAR MINISTRY / OFFICE FUND MODE 407 BCPCI April 02, 2024 NCA-BECPCI-24-0000407 710,000 COFTIE REGULAR OPERATION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 407 BCPCI April 02, 2024 NCA-MERT-24-0000407 731,800.00 SPHENIX PARIDITION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND MO	MILG	April 01, 2024	NCA-MILG-24-0000400	3,846,500.00	DEPLOYMENT OF PNP PERSONNEL FROM PRO 12	2024 CONTINGENT FUND	MOOE	400
NPW April 01, 2024 NCA-MPW-24 0000403 99,800,500.00 PROJECT DEVELOPMENT AND ENGINEERING SERVICES FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND Moode 403 MW April 01, 2024 NCA-MPW-24 0000404 655,100.00 95-STEP INCREMENTS AND SLARY DIFFERENTIAL 2024 MPBF PS 404 MAFAR April 01, 2024 NCA-MAFAR-24-0000405 63.832,653.00 MOOE REGULAR OPERATION OF 2024 2024 MEGULAR MINISTRY / OFFICE FUND Moode 405 BAGO April 02, 2024 NCA-MAFAR-24-0000405 54.832,653.00 MOOE FTHE REGULAR OPERATION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND Moode 407 BCPCH April 02, 2024 NCA-MBHTE-24-0000407 71.000.00 CO OF THE REGULAR OPERATION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND MOOE 407 BCPCH April 02, 2024 NCA-MBHTE-24-0000407 73.185,269.00 MOOE FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MOOE 408 BTA April 02, 2024 NCA-MBHTE-24-0000413 5,483,700.00 NOE RIV LAPPOINTED PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MOOE	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
MW April 0, 204 NCA-MPW-24-0000401 85,51000 PS-STEP INCREMENTS AND SALARY DIFFERENTIAL 2024 MPBF PS 404 MAFAR April 0, 2024 NCA-MARAR-24-0000405 63,832,633.00 MODE-REGULAR OPERATION OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 405 BAGO April 0, 2024 NCA-MAGA-24-0000405 94,500.00 ADDITIONAL INCREASE OF RATA AND HDMF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 406 471 BCPCH April 02, 2024 NCA-RCPCH-24-0000407 38,408,748.88 MODE OF THE REGULAR OPERATION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 407 BCPCH April 02, 2024 NCA-RCPCH-24-0000407 710,0000 CO OF THE REGULAR OPERATION FOR APRIL TO JUNE 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 407 BCPCH April 02, 2024 NCA-MBHTE-24-0000409 33,456,790.00 PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 408 OCM April 02, 2024 NCA-MOLE-24-0000413 5883,700.00 PS-NEWLY APPOINTED FERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE	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
April 01, 2024NCA-MAFAR-24-000040563,832,633.0MOGE-REGULAR OPERATION OF 20242024 REGULAR MINISTRY / OFFICE FUNDMOGE405BAGOApril 01, 2024NCA-BAGO-24-000040594,500.0ADDITIONAL INCREASE OF RATA AND HOMP 20242024 MPSF2024 MPSF95406BCPCHApril 02, 2024NCA-BGO-24-000040738,488,748.8MOGE OF THE REGULAR OPERATION FOR APRIL TO JUNE 20242024 REGULAR MINISTRY / OFFICE FUNDMOGE407BCPCHApril 02, 2024NCA-BGO-24-0000407710,000CO OF THE REGULAR OPERATION FOR APRIL TO JUNE 20242024 REGULAR MINISTRY / OFFICE FUNDPS406BCPCHApril 02, 2024NCA-BGD-24-0000407731,082,060PS-NEWLY APPOINTED PERSONNEL FOR ZND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDPS406BTAApril 02, 2024NCA-OCH-24-0000407733,185,260MOGE FOR ZND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDPS406OCMApril 20,204NCA-OCH-24-00004105,883,7000MEWLY HIRED PERSONNEL FOR XPANAN, SIMG, TABANG AND MRP2024 REGULAR MINISTRY / OFFICE FUNDPS410MDLEApril 20,204NCA-MOLE-24-00004135,883,7000MEWLY HIRED PERSONNEL FOR XPANAN, SIMG, TABANG AND MRP2024 REGULAR MINISTRY / OFFICE FUNDMOGE412MDLEApril 20,204NCA-MOLE-24-00004135,983,7000MEWLY HIRED PERSONNEL FOR XPANAN, SIMG, TABANG AND MRP2032 REGULAR MINISTRY / OFFICE FUNDMOGE412MDLEApril 20,204NCA-MOLE-24-00004136,607,000PS-NEWLY APPOINTED PERSONNEL FOR XPAN AND KA	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
BackApril 01, 2024NCA-BaGO-24-000040794,5000ADDITIONAL INCREASE OF RATA AND HDMF 20242024 MPBFPS406BCPCHApril 02, 2024NCA-BCPCH-24-000040738,408,748.8MODE OF THE REGULAR OPERATION FOR APRIL TO JUNE 20242024 REGULAR MINISTRY / OFFICE FUNDMODE470BCPCHApril 02, 2024NCA-BCPCH-24-0000407710,000.0CO OF THE REGULAR OPERATION FOR APRIL TO JUNE 20242024 REGULAR MINISTRY / OFFICE FUNDKO470BBTAApril 02, 2024NCA-MBHTE-24-000040834,467,900.0PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDMOCE470BTAApril 02, 2024NCA-MBHTE-24-0000403733,185,269.0MODE FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDMOCE470OCMApril 02, 2024NCA-MOLE-24-00004135,883,700.00NEWLY HIRED PERSONNEL FOR XPANAN, SLMG, TABANG AND MPR2024 REGULAR MINISTRY / OFFICE FUNDMOCE410MOLEApril 02, 2024NCA-MOLE-24-00004135,883,700.00NEWLY HIRED PERSONNEL FOR XPANAN, SLMG, TABANG AND MPR2024 REGULAR MINISTRY / OFFICE FUNDMOCE410BWCApril 02, 2024NCA-MOLE-24-00004134,979,882.0MODE FOR 1,498 BENEFICIARES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMOCE410BWCApril 02, 2024NCA-MENE-24-00004136,607,000.0FS-NEWLY APPOINTED PERSONNEL FOR XPA QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMOCE413BWCApril 02, 2024NCA-MENE-24-00004136,607,000.0FS-	MPW	April 01, 2024	NCA-MPW-24-0000404	855,100.00	PS-STEP INCREMENTS AND SALARY DIFFERENTIAL	2024 MPBF	PS	404
BCPCHApril 02, 2024NCA-BCPCH-24000040738,468,748.88MOGE OF THE REGULAR OPERATION FOR APRIL TO JUNE 20242024 REGULAR MINISTRY / OFFICE FUNDMORE407BCPCHApril 02, 2024NCA-BCPCH-240000407710,000.00COO F THE REGULAR OPERATION FOR APRIL TO JUNE 20242024 REGULAR MINISTRY / OFFICE FUNDCO407MBHTEApril 02, 2024NCA-MBHTE-24000040834,467,900.00PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDPS408BTAApril 02, 2024NCA-OCM-24-0000419733,185,269.00MODE FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDMORE409OCMApril 02, 2024NCA-OCM-24-00004105,883,700.00NEWLY HIRED PERSONNEL OF APPILADEL2024 REGULAR MINISTRY / OFFICE FUNDPS410MOLEApril 02, 2024NCA-MOLE-24-000041134,978,482.00MOOE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMORE411BVCApril 02, 2024NCA-MOLE-24-000041134,978,482.00MOOE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMORE411BVCApril 02, 2024NCA-MOLE-24-0000412704,825.00KABUHAYAN NI KAKA BAL EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATIVE203 SPECIAL DEVELOPMENT FUNDMOOE412BVCApril 02, 2024NCA-MORE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR 2DA QUARTER 20242024 MEGULAR MINISTRY / OFFICE FUNDPS413BVCApril 02, 2024NCA-MORE-24-000041	MAFAR	April 01, 2024	NCA-MAFAR-24-0000405	63,832,653.00	MOOE-REGULAR OPERATION OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	405
BCPCHApril 02, 2024NCA-BCPCH-24-0000407710,000.0CO OF THE REGULAR OPERATION FOR APRIL TO JUNE 20242024 REGULAR MINISTRY / OFFICE FUNDCo407MBHTEApril 02, 2024NCA-MBHTE-24-000040834,467,900.0PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDPS408BTAApril 02, 2024NCA-BTA-24-0000409733,185,269.0MODE FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDMODE409OCMApril 02, 2024NCA-MOLE-24-00004105,883,700.00NEWLY HIRED PERSONNEL OF KAPYANAN, SLMG, TABANG AND MRP2024 REGULAR MINISTRY / OFFICE FUNDMODE411MOLEApril 02, 2024NCA-MOLE-24-000041134,978,482.00MODE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMODE412BVCApril 02, 2024NCA-MOLE-24-0000412704,825.00KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SART-SARI STORE INITIATIV2023 SPECIAL DEVELOPMENT FUNDMODE412BVCApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR ZND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMODE413BVCApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR ZND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMODE413BVCApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR ZND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS414MOTCApril 02, 2024NCA	BAGO	April 01, 2024	NCA-BAGO-24-0000406	94,500.00	ADDITIONAL INCREASE OF RATA AND HDMF 2024	2024 MPBF	PS	406
MBHTEApril 02, 2024NCA-MBHTE-24-000040834,467,900.0PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDPS408BTAApril 02, 2024NCA-BTA-24-0000409733,185,269.00MODE FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDMODE409OCMApril 02, 2024NCA-OCM-24-00004105,883,700.00NEWLY HIRED FERSONNEL OF KAPYANAN, SLMG, TABANG AND MRP2024 REGULAR MINISTRY / OFFICE FUNDPS410MOLEApril 02, 2024NCA-MOLE-24-000041134,978,482.00MODE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMODE411BWCApril 02, 2024NCA-MOLE-24-0000412704,825.00KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATIV2023 SPECIAL DEVELOPMENT FUNDMODE412BWCApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS413BYCApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS413BYCApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS413BYCApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 NEBF2024 MEBEPS414MOTCApril 02, 2024NCA-MOTC-24-00004	всрсн	April 02, 2024	NCA-BCPCH-24-0000407	38,408,748.88	MOOE OF THE REGULAR OPERATION FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	407
BTAApril 02, 2024NCA-BTA-24-0000409733,185,269.0MOOE FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE409OCMApril 02, 2024NCA-OCM-24-00004105,883,700.0NEWLY HIRED PERSONNEL OF KAPYANAN, SLMG, TABANG AND MRP2024 REGULAR MINISTRY / OFFICE FUNDPS410MOLEApril 02, 2024NCA-MOLE-24-000041134,978,482.0MOOE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE411BWCApril 02, 2024NCA-MOLE-24-0000412704,825.0KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATU2023 SPECIAL DEVELOPMENT FUNDMOOE412BWCApril 02, 2024NCA-MENE-24-00004136,607,000.0PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE413BYCApril 02, 2024NCA-MOTC-24-00004136,607,000.0PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 NEBLAR MINISTRY / OFFICE FUNDPS414MOTCApril 02, 2024NCA-MOTC-24-0000413151,500.0REGULAR CASH REQUIREMENT FOR PERSONNEL SERVICES OF OTHER BENEFITS OF 20242024 MPBFPS415MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.0INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS416MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.0INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS416MOTCApril 02, 2024NCA-MOTC-24-0000415151,000.0INCREASE OF PAG-IBIG CONTRIBUTION FOR 202420	ВСРСН	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	СО	407
OCMApril 02, 2024NCA-OCM-24-00004105,883,700.00NEWLY HIRED PERSONNEL OF KAPYANAN, SLMG, TABANG AND MRP2024 REGULAR MINISTRY / OFFICE FUNDPS410MOLEApril 02, 2024NCA-MOLE-24-000041134,978,482.00MOOE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE411BWCApril 02, 2024NCA-BWC-24-0000412704,825.00KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATIVE2023 SPECIAL DEVELOPMENT FUNDMOOE412BWRApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS413BYCApril 02, 2024NCA-MENRE-24-0000414151,500.00REGULAR CASH REQUIREMENT FOR PERSONNEL L SERVICES OF OTHER BENEFITS OF 20242024 MPBFPS414MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.00INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS415MSSDApril 02, 2024NCA-MSSD-24-0000416649,800.00ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND2024 MPBFPS416	МВНТЕ	April 02, 2024	NCA-MBHTE-24-0000408	34,467,900.00	PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	408
MOLEApril 02, 2024NCA-MOLE-24-000041134,978,482.0MOOE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE411BWCApril 02, 2024NCA-BWC-24-0000412704,825.00KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATIVE2023 SPECIAL DEVELOPMENT FUNDMOOE412MENREApril 02, 2024NCA-MENRE-24-00004136,607,000.0PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS413BYCApril 02, 2024NCA-BYC-24-0000414151,500.0REGULAR CASH REQUIREMENT FOR PERSONNEL SERVICES OF OTHER BENEFITS OF 20242024 MPBFPS414MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.0INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS415MOTCApril 02, 2024NCA-MSSD-24-0000416649,800.0ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND2024 MPBFPS416MSDApril 02, 2024NCA-MSSD-24-0000416649,800.0ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND2024 MPBFPS416	ВТА	April 02, 2024	NCA-BTA-24-0000409	733,185,269.00	MOOE FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	409
BWCApril 02, 2024NCA-BWC-24-0000412704,825.00KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATIVE2023 SPECIAL DEVELOPMENT FUNDMOOE412MENREApril 02, 2024NCA-MENRE-24-00004136,607,000.00PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS413BYCApril 02, 2024NCA-MENC-24-0000414151,500.00REGULAR CASH REQUIREMENT FOR PERSONNEL SERVICES OF OTHER BENEFITS OF 20242024 MPBFPS414MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.00INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS415MSDApril 02, 2024NCA-MSSD-24-0000416649,800.00ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND QUARTER OF 20242024 MPBFPS416	ОСМ	April 02, 2024	NCA-OCM-24-0000410	5,883,700.00	NEWLY HIRED PERSONNEL OF KAPYANAN, SLMG, TABANG AND MRP	2024 REGULAR MINISTRY / OFFICE FUND	PS	410
MENREApril 02, 2024NCA-MENRE-24-00004136,607,000.0PS-NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDPS413BYCApril 02, 2024NCA-BYC-24-0000414151,500.0REGULAR CASH REQUIREMENT FOR PERSONNEL SERVICES OF OTHER BENEFITS OF 20242024 MPBFPS414MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.0INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS415MSSDApril 02, 2024NCA-MSSD-24-0000416649,800.0ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND QUARTER OF 20242024 MPBFPS416	MOLE	April 02, 2024	NCA-MOLE-24-0000411	34,978,482.00	MOOE FOR 1,048 BENEFICIARIES UNDER BIDP FOR APRIL 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	411
BYCApril 02, 2024NCA-BYC-24-0000414151,500.00REGULAR CASH REQUIREMENT FOR PERSONNE L SERVICES OF OTHER BENEFITS OF 20242024 MPBFPS414MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.00INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS415MSSDApril 02, 2024NCA-MSSD-24-0000416649,800.00ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND QUARTER OF 20242024 MPBFPS416	BWC	April 02, 2024	NCA-BWC-24-0000412	704,825.00	KABUHAYAN NI KAKA BAI EMPOWERING WOMEN THROUGH SARI-SARI STORE INITIATIVE	2023 SPECIAL DEVELOPMENT FUND	MOOE	412
MOTCApril 02, 2024NCA-MOTC-24-0000415115,000.0INCREASE OF PAG-IBIG CONTRIBUTION FOR 20242024 MPBFPS415MSSDApril 02, 2024NCA-MSSD-24-0000416649,800.00ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND QUARTER OF 20242024 MPBFPS416	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
MSSD April 02, 2024 NCA-MSSD-24-0000416 649,800.00 ADDITIONAL INCREASE OF RATA, PAG-IBIG AND CLOTHING ALLOWANCE FOR 2ND 2024 MPBF PS 416	BYC	April 02, 2024	NCA-BYC-24-0000414	151,500.00	REGULAR CASH REQUIREMENT FOR PERSONNE L SERVICES OF OTHER BENEFITS OF 2024	2024 MPBF	PS	414
MSSD April 02, 2024 MCA-MSSD-24-0000410 049,000.00 QUARTER OF 2024 2024 MFBF PS 410	мотс	April 02, 2024	NCA-MOTC-24-0000415	115,000.00	INCREASE OF PAG-IBIG CONTRIBUTION FOR 2024	2024 MPBF	PS	415
BTA April 02, 2024 NCA-BTA-24-0000417 5,884,500.00 PS OF 15 NEWLY APPOINTED NON-PERMANENT PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND PS 417	MSSD	April 02, 2024	NCA-MSSD-24-0000416	649,800.00		2024 MPBF	PS	416
	вта	April 02, 2024	NCA-BTA-24-0000417	5,884,500.00	PS OF 15 NEWLY APPOINTED NON-PERMANENT PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	417

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
МОН	April 03, 2024	NCA-MOH-24-0000418	102,468,000.00	MOOE OF BARANGAY HEALTH WORKERS PROGRAM FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	418
МОН	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
МОН	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	СО	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
МОН	April 03, 2024	NCA-MOH-24-0000423	242,817,528.00	MOOE FOR REGULAR OPERATION OF MOH-SUPERVISED HOSPITALS FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	423
WALI	April 03, 2024	NCA-OCM-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-24-0000426	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
ВТА	April 03, 2024	NCA-BTA-24-0000428	240,000.00	GRANT OF ONE TIME ABE RELIEF	2024 REGULAR MINISTRY / OFFICE FUND	PS	428
ВТА	April 03, 2024	NCA-BTA-24-0000429	2,232,000.00	ADDITIONAL INCREASE OF PAG-IBIG CONTRIBUTIONS AND UCA FOR 2024	2024 MPBF	PS	429
ОСМ	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
МВНТЕ	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-24-0000434	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
МВНТЕ	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	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
МВНТЕ	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	1,435,900.00	PS FOR PAG-IBIG CONTRIBUTION, TRANPORTATION AND UNIFORM ALLOWANCE DIFFERENTIAL FOR 2ND QUARTER OF 2024	2024 MPBF	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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
ОСМ	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-24-0000444	4,888,900.00	REQUIREMENT FOR THE AFP WESTERN MINDANAO COMMAND	2024 CONTINGENT FUND	MOOE	444
МОН	April 08, 2024	NCA-MOH-24-0000445	1,034,900.00	PS-TLB	2024 PENSION AND GRATUITY FUND	PS	445
мотс	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	NCA-MSSD-24-0000447	539,000.00	PS-TLB OF 5 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	447
МВНТЕ	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	11,700,000.00	PROCUREMENT 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
МҒВМ	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
МҒВМ	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	СО	453
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
МВНТЕ	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 2024	2024 PENSION AND GRATUITY FUND	PS	457
BBOI	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
мотс	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

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
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
мон	April 16, 2024	NCA-MOH-24-0000473	6,073,500.00	PS FOR THE INCREASE OF RATA, UCA AND HDMF	2024 MPBF	PS	473
мон	April 16, 2024	NCA-MOH-24-0000474	63,244,137.49	MOOE FOR THE CONDUCT OF OUTBREAK RESPONSE IMMUNIZATION	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	474
MILG	April 16, 2024	NCA-MILG-24-0000475	240,651,100.00	MOOE OF BARMM-READi for regional preparedness and response	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	475
MSSD	April 16, 2024	NCA-MSSD-24-0000476	2,700.00	PS FOR TLB	2024 PENSION AND GRATUITY FUND	PS	476
BWC	April 16, 2024	NCA-BWC-24-0000477	69,000.00	PS FOR THE INCREASE OF UCA AND HDMF FOR THE 2ND QUARTER OF 2024	2024 MPBF	PS	477
BHRC	April 16, 2024	NCA-BHRC-24-0000478	635,250.00	FINANCIAL ASSISTANCE TO VICTIMS AND WITNESSES OF HUMAN RIGHTS VIOLATION UNDER HUMAN RIGHTS PROTECTION PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	478
вта	April 16, 2024	NCA-BTA-24-0000479	67,300.00	PS FOR TLB OF 1 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	479
BWC	April 16, 2024	NCA-BWC-24-0000480	10,500.00	PS FOR STEP INCREMENTS FOR 2ND QUARTER OF 2024	2024 MPBF	PS	480
МОН	April 17, 2024	NCA-MOH-24-0000481	1,254,100.00	PS FOR THE RELEASE OF TLB	2024 PENSION AND GRATUITY FUND	PS	481
ОСМ	April 17, 2024	NCA-OCM-24-0000482	2,400,000.00	CO OF INTELLIGENCE AND SECURITY SERVICES FOR THE PMV FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	482
ОСМ	April 17, 2024	NCA-OCM-24-0000483	4,200,000.00	CO OF GENERAL SERVICE DIVISION FOR THE PMV FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	483
ОСМ	April 17, 2024	NCA-OCM-24-0000484	80,000,000.00	CO OF OFFICE OF THE SENIOR MINISTER FOR THE PMV	2023 REGULAR MINISTRY / OFFICE FUND	СО	484
MOST	April 17, 2024	NCA-MOST-24-0000485	2,400,000.00	CO OF THE BANGSAMORO SCIENCE HIGH SCHOOL FOR THE ROAD OPENING OF ACCESS ROAD	2023 CONTINGENT FUND	СО	485
MENRE	April 17, 2024	NCA-MENRE-24-0000487	2,100,000.00	CO FOR THE PROCUREMENT OF 4X4 VEHICLE OF MENRE FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	487
МВНТЕ	April 17, 2024	NCA-MBHTE-24-0000488	11,888,584.27	MODE FOR THE EDUCATION RESPONSE PROGRAM	2023 REGULAR MINISTRY / OFFICE FUND	MOOE	488
мон	April 18, 2024	NCA-MOH-24-0000489	42,935,000.00	CO FOR THE PROCUREMENT OF COMPUTER SERVER, DESKTOP, UPS, NAS AND WINDOWS OPERATING SYSTEM	2024 REGULAR MINISTRY / OFFICE FUND	СО	489
мон	April 18, 2024	NCA-MOH-24-0000490	25,774,450.00	PROCUREMENT NEWBORN SCREENING KITS	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	490
мон	April 18, 2024	NCA-MOH-24-0000491	76,700,000.00	CO FOR THE PROCUREMENT OF MEDICAL EQUIPMENT FOR THE 137 BARANGAY HEALTH STATIONS	2024 REGULAR MINISTRY / OFFICE FUND	СО	491
мон	April 18, 2024	NCA-MOH-24-0000492	7,848,819.00	MOOE FOR PROVINCIAL HEALTH OFFICE-BASILAN	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	492
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NHM April 12,024 NCA HERM > 4000/91 12,70.00 IS AFQUENT FCA THE REALCA AND LOW FRESCINEL FOR APPIL 10.100.121/2 2024 MRF FS 65 455 RECO April 12,724 NCA KOR 24.000.985 4,910.00 55 FOR THE INCRESCIO CR 21/LACA ON CR THE 200 QUERTER OF 22/LA 224 MRF FS 65 466 MERA April 12,724 NCA HORA > 4000/96 1,10.00 55 FOR THE INCRESCIO CR 21/LACA ON FAR 200 QUERTER OF 22/LA 224 MRF FS 466 467 MERA April 12,724 NCA HORA > 4000/96 3,552.02/FOR CORESCIONE TO CREATE THE INCREMENT FOR THE 200 QUERTER OF 22/LA 224 KEGLLAR MINISTRY / OFTICE FLAD G 469 MERA April 12,724 NCA HORA > 4000/91 1,932.000 FS FOR THE ADDITIONAL INCRESCE OF ENTA ANGE BIG CONTINUENT INCREST INCREST FOR THE 200 224 KEGLLAR MINISTRY / OFTICE FLAD 60 50 MERE April 12,724 NCA HORA > 4000/91 1,420.000 FS FOR THE ADDITIONAL INCRESCE OF ENTA ANGE BIG CONTINUENT INCREST INCRES INCREST INCRES INCREST INCRES INCRES INCREST INCREST INCRES INCR	MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
NAME Availab NCA-OCX-24 0008495 4,580.00 PS CP THE ROTEXES OF PATALUCATORY AND STDE INCREMENT FOR 200 QUARTER OF 2024 2024 MIREF PS ME BERA April 18, 2024 NCA-MESD-24-0008495 1,100.00 PS CR THE NOREASE OF PATALUCATORY AND STDE INCREMENT FOR 200 QUARTER OF 2024 2024 MIREF PS ME 407 MESD April 18, 2024 NCA-MESD-24-0008497 1,100.00 PS CR THE NOREASE OF PATALUCATORY AND STDE INCREMENT FOR 200 QUARTER OF 2024 2024 REGULAR MINISTRY / OPTICE PUND CO 408 MESD April 18, 2024 NCA-MESD-24-000890 1,300.00 PS CP THE ROTEXEND TO THE 200 QUARTER OF 2024 2024 REGULAR MINISTRY / OPTICE PUND CO 408 MESD April 18, 2024 NCA-MESD-24-0003001 1,137.340.25 NODE FOR THE INFORMENCE OF AVATAPAGEBES CONTRIBUTION AND UCA 2024 REGULAR MINISTRY / OPTICE PUND NODE 501 MERTE April 18, 2024 NCA-MESD-24-0003001 1,137.340.25 NODE FOR THE INFORMENT OF NOTICE PUND FOR CONTRIBUTION AND UCA 2024 REGULAR MINISTRY / OPTICE PUND NODE 501 501 501 500 501 501 501 501 501 501 <	MFBM	April 18, 2024	NCA-MFBM-24-0000493	1,477,700.00	PS REQUIREMENT FOR THE NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	493
BPDA April 15, 024 NCA-BPDA-24-000946 477,000 95 FOR THE INCREASE OF RMTAUCA/IOME MID STEP INCREMENT FOR 220 QUARTER OF 2024 2024 Mega ps ps ps MSSD April 15, 024 NCA-MPSD 24-0000497 3,1000 D FEOR STEP INCREMENT FOR THE 200 QUARTER OF 2024 2024 Mega ps ps<	MFBM	April 18, 2024	NCA-MFBM-24-0000494	13,700.00	PS REQUIRMENT FOR THE RATA,CA AND HDMF PERSONNEL FOR APRIL TO JUNE 2024	2024 MPBF	PS	494
mmm mmm <td>BICTO</td> <td>April 18, 2024</td> <td>NCA-OCM-24-0000495</td> <td>4,500.00</td> <td>PS OF OTHER BENEFITS OF BICTO AS OF THE 2ND QUARTER OF 2024</td> <td>2024 MPBF</td> <td>PS</td> <td>495</td>	BICTO	April 18, 2024	NCA-OCM-24-0000495	4,500.00	PS OF OTHER BENEFITS OF BICTO AS OF THE 2ND QUARTER OF 2024	2024 MPBF	PS	495
NAME April 12, 2024 NCA-MPW-24-0000498 3, 553, 00, 755, 00 CO. REGULAR INTERSTITUCTURE FOR 200 QUARTER OF 2024 2024 REGULAR INTERSTITUCTURE FUND CO. 498 RESD April 12, 2024 NCA-MPSU-24-0000499 1,999, 2000 150 OF 10 PH9SONNEL 2024 REGULAR INTERSTITUCTURE FUND 150 900 RESD April 12, 2024 NCA-MPSU-24-0000501 11,873,466.25 KOCE FOR THE ADDITIONAL INCREASE OF RATA/ING EBIG CONTRIBUTION MID UCA 2024 REGULAR INITISTITY / OPFICE FUND MODE 511 RESD April 12, 2024 NCA-MPSU-24-0000502 41,915,0000 15 OF 10 PH9SONNEL 2024 REGULAR INITISTITY / OPFICE FUND MODE 511 REST April 12, 2024 NCA-MOH-24-0000502 41,915,00000 15 OFFER UTITUAL INFORMATION OF TOUTH ENDREMEMENT OF CITY VACCINE STORMAC 2024 REGULAR INITISTITY / OFFICE FUND MODE 512 REDR April 12, 2024 NCA-MOH-24-0000505 40,90,2000 FS OR THE IMPLEMENTATION OF FDIF REDRETST 2024 REGULAR INITISTITY / OFFICE FUND MODE 501 REDR April 22, 2024 NCA-MOH-24-0000505 51,94,550.00 ROCE FOR THE IMPLEMENTATION OF FDIF REQUESTSIGACH 1) 2024 CONTINGENT FUND	BPDA	April 18, 2024	NCA-BPDA-24-0000496	477,100.00		2024 MPBF	PS	496
NAME April 18, 2024 NCA-MISSD-24-000099 1, 339 200.0 PS OF 10 PERSONNEL 2024 REGULAR MINISTRY / OFFICE FLND PS 499 MSSD April 18, 2024 NCA-MISSD-24-0000501 11, 473,462.2 MODE FOR THE ADDITIONAL INCREASE OF RATA ING/BIG CONTRUBUTION AND LOA 2024 MRPF PIS 500 NRC April 19, 2024 NCA-MISSD-24-0000502 419,502.0 PS OFFER THE IMPLIMENTATION OF YOUTH DEPROVEMENT IN THE SPMS BOX 2022 SECIAL DEPLICIPMENT FUND MODE 501 NRMTE April 19, 2024 NCA-MISTD-24-0000502 419,502.0 PS OFFER THE IMPLEMENTATION OF YOUTH DEPROVEMENT IN THE SPMS BOX 2022 FECIAL DEPLICIPMENT FUND MODE 501 NRMTE April 19, 2024 NCA-MISTD-24-0000503 3,500,000.0 COC RN THE CONSTRUCTION REPAR AND REPURBISIMENT OF CITY VACINE STORAGE 2024 REGULAR MINISTRY / OFFICE FLND MODE 501 NRMTE April 22, 2024 NCA-MISTD-24000056 51,249,5500.0 NODE FOR THE IMPLEMENTATION OF TDIP PROJECTS (BATO 1) 2024 CONTINGENT FUND MODE 501 NDH April 22, 2024 NCA-MISTD-240000566 51,249,5500.0 MODE FOR THE IMPLEMENTATION OF TDIP PROJECTS (BATO 1) 2024 CONTINGENT FUND	MSSD	April 18, 2024	NCA-MSSD-24-0000497	3,100.00	PS FOR STEP INCREMENTS FOR THE 2ND QUARTER OF 2024	2024 MPBF	PS	497
April 8, 204 NCA-MSSD-24-000500 14,000.00 F FOR THE ADDITIONAL INCREASE OF RATA PAG-IBIG CONTRIBUTION AND UCA 2024 MPBF PS 500 NPC April 19, 204 NCA-MSD-24-000501 11,873,466.25 MODE FOR THE IMPLEMENTATION OF YOUTH IMPOWEMENT IN THE SPNS BOX 2022 SPECIAL DEVELOPMENT FUND MODE 510 NPH April 19, 204 NCA-MIBHT-24-000502 4/316,000.00 FOR THE IMPLEMENTATION OF YOUTH IMPOWEMENT IN THE SPNS BOX 2024 MPBF FS 500 500 NPH April 19, 204 NCA-MIBHT-24-000504 21,918,850.00 FOR THE BANGSMORD HIGH IMPACT PROJECTS 2024 REGULAR MINISTRY / OFFICE FUND MODE 500 500 BEDA April 19, 204 NCA-MBHT-24-000505 460,000.00 FS OR NEWLY APPOINTED PERSONNEL FOR 2DU QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 500 NDH April 22, 204 NCA-MBHT-24-0005056 51,294,550.00 NODE FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1) 2024 ONTITISERY / OFFICE FUND MODE 500 NDH April 22, 204 NCA-MBHT-24-0005050 52,992,77.00 NODE FOR THEILEMENTATION OF TDIF PROJECTS(BATCH 1) 2024 CONTINGENT FUND 500 </td <td>MPW</td> <td>April 18, 2024</td> <td>NCA-MPW-24-0000498</td> <td>3,553,026,750.00</td> <td>CO REGULAR INFRASTRUCTURE FOR 2ND QUARTER OF 2024</td> <td>2024 REGULAR MINISTRY / OFFICE FUND</td> <td>со</td> <td>498</td>	MPW	April 18, 2024	NCA-MPW-24-0000498	3,553,026,750.00	CO REGULAR INFRASTRUCTURE FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	со	498
April 19, 2024 NCA-BYC-24-0000501 11,873,406.25 MODE FOR THE IMPLEMENTATION OF YOUTH EMPOWERMENT IN THE SPINS BOX 2022 SPECIAL DEVELOPMENT FUND MODE 50 MBHTE April 19, 2024 NCA-MBHTE-24-0000502 44,916,00.00 PS DIFFERENTIAL PAY FOR HOME AND UCA 2024 MPBF 2024 MPBF CO 503 MOH April 19, 2024 NCA-MOH-24-0000503 3,500,00.00 CO FIFE CONSTRUCTION REPAIR AND REPURSISHMENT OF CITY VACCINE STORAGE 2024 REGULAR MINISTRY / OFFICE FUND MODE 504 BRDA April 22, 2024 NCA-MOH-24-0000505 460,30.00 PS FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 506 MOH April 22, 2024 NCA-MOH-24-0000505 460,30.00 PS FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 506 MOH April 22, 2024 NCA-MOH-24-0000505 10.994,80.00 CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 1) 2024 CONTINGENT FUND CO 507 MILIG April 22, 2024 NCA-MOH-24-0000505 12,292,50.00 MODE FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 1) 2024 CONTINGENT FUND	MSSD	April 18, 2024	NCA-MSSD-24-0000499	1,939,200.00	PS OF 10 PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	499
Mail April 19, 2024 NCA. MBITE 24-0000502 44.91,000.00 PS DIFERENTIAL PAY FOR HIDMF AND LCA 2024 MPBF PS 52.22 MOH April 19, 2024 NCA. MDH 24-0000503 3.500.000.00 CPO RT HE CONSTRUCTION REPAIR AND REFURBISHMENT OF CITY VACCINE STORAGE 2024 REGULAR MINISTRY / OFFICE FUND 0.00 503 BPFA April 19, 2024 NCA. MDH 24-0000505 460,000.00 55 FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 504 MBHTE April 22, 2024 NCA. MDH 24-0000505 460,000.00 55 FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 506 MOH April 22, 2024 NCA. MDH 24-0000505 460,000.00 50 FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1) 2024 CONTINGENT FUND MODE 506 MOH April 22, 2024 NCA. MDH 24-0000505 25,000,000.00 CP OR THE EMPLEMENTATION OF TDIF PROJECTS(BATCH 1) 2024 REGULAR MINISTRY / OFFICE FUND MODE 504 MERRE April 22, 2024 NCA. MDH 24-0000505 25,000,000.00 CP OR THE EMPLEMENTATION OF TDIF PROJECTS (BATCH 2) 2024 REGULAR MINISTRY / OFFICE FU	MSSD	April 18, 2024	NCA-MSSD-24-0000500	14,000.00	PS FOR THE ADDITIONAL INCREASE OF RATA, PAG-IBIG CONTRIBUTION AND UCA	2024 MPBF	PS	500
NAMEApril 19, 2024NCA-MOH-240005933,500,000Co FOR THE CONSTRUCTION REPAIR AND REFURBISHMENT OF CITY VACCINE STORAGE2024 REGULAR MINISTRY / OFFICE FUNDCO503BPFAApril 19, 2024NCA-MBATE-24-000059421,918,865.00NOGE FOR THE BANGSAMORO HIGH IMPACT PROJECTS2024 REGULAR MINISTRY / OFFICE FUNDMOCE504MRHTEApril 22, 2024NCA-MBATE-24-0000596460,300.00PS FOR NEWLY APPOINTED PERSONNEL FOR 2042024 REGULAR MINISTRY / OFFICE FUNDMOCE506NOHApril 22, 2024NCA-MOH-24-000059651,294,550.00MOCE FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1)2024 CONTINGENT FUNDMOCE506NOHApril 22, 2024NCA-MOH-24-000059610,994,800.00CO FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1)2024 CONTINGENT FUNDMOCE506NERREApril 22, 2024NCA-MERE-24-000059725,992,770.00MOCE FOR STREMENTERINISM UNDER MESS2024 REGULAR MINISTRY / OFFICE FUNDMOCE506MERREApril 22, 2024NCA-MENRE-24-000059027,225,000.00CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2)2024 REGULAR MINISTRY / OFFICE FUNDMOCE500MORINApril 22, 2024NCA-MENRE-24-000059051,000,000.00CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDCO500MORINApril 22, 2024NCA-MOH-24-000051030,072,000.00MOCE FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOCE510MORINApril 23, 2024NCA-MOH-24-000051030,072,000.00NOGE	BYC	April 19, 2024	NCA-BYC-24-0000501	11,873,406.25	MOOE FOR THE IMPLEMENTATION OF YOUTH EMPOWERMENT IN THE SPMS BOX	2022 SPECIAL DEVELOPMENT FUND	MOOE	501
NDH April 19, 2024 NCA-RIDIT-24-0000503 3,300,00.00 PACLITY 2024 Resultar MINISTRY / OFFICE FUND CO 563 BPDA April 19, 2024 NCA-BPDA-24-0000504 21,918,865.00 MODE FOR THE BARGSAMORO HIGH IMPACT PROJECTS 2024 REGULAR MINISTRY / OFFICE FUND MODE 564 MBHTE April 22, 2024 NCA-MBHTE-24-0000506 51,294,550.00 MODE FOR THE BARGSAMORO HIGH IMPACT PROJECTS (BATCH 1) 2024 CONTINGENT FUND MODE 566 MOH April 22, 2024 NCA-MOH-24-0000506 1,094,800.00 CO FOR THE IMPLEMENTATION OF TOIL PROJECTS (BATCH 1) 2024 CONTINGENT FUND MODE 566 MOH April 22, 2024 NCA-MOH-24-0000506 1,094,800.00 CO FOR THE IMPLEMENTATION OF TOIL PROJECTS (BATCH 1) 2024 CONTINGENT FUND MODE 567 MILG April 22, 2024 NCA-MENRE-24-0000508 27,252,000.00 CO FOR THE IMPLEMENTATION OF TOIL PROJECTS (BATCH 1) 2024 CONTINGENT FUND MODE 569 MIERRE April 22, 2024 NCA-MENRE-24-0000508 27,252,000.00 CO FOR THE IMPLEMENTATION OF TOIL PROJECTS (BATCH 2) 2022 SECIAL DEVELOPMENT FUND CO 569 <	МВНТЕ	April 19, 2024	NCA-MBHTE-24-0000502	44,916,000.00	PS DIFFERENTIAL PAY FOR HDMF AND UCA	2024 MPBF	PS	502
MRHTEApril 22, 2024NCA-MBHTE-24-0000505460,030.00PS FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDPS505MOHApril 22, 2024NCA-MOH-24-000050651,294,550.00MOOE FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1)2024 CONTINGENT FUNDMOOE506MOHApril 22, 2024NCA-MOH-24-000050610,994,800.0CO FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1)2024 CONTINGENT FUNDMOOE506MILGApril 22, 2024NCA-MGL-24-000050725,992,770.0MOOE FOR STREMITHENING COMMUNITY RESILENCE-PREVENTING AND CONTERIN2024 REGULAR MINISTRY / OFFICE FUNDMOOE507MERREApril 22, 2024NCA-MERE-24-000050827,225,00.00CO FOR THE RROVISION OF SOLAR STREET LIGHTS IN MAGUINDAANA PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO508MERREApril 22, 2024NCA-MERE-24-000051050,000.00CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDCO509MOHApril 23, 2024NCA-MERE-24-000051050,000.00CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDCO509MOHApril 23, 2024NCA-MERE-24-000051050,000.00CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510MOHApril 23, 2024NCA-MERE-24-000051150,000.00MOOE FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510BHRCApril 24, 2024NCA-MERE-24-0000511500,000.00MOOE FOR THE IMPL	МОН	April 19, 2024	NCA-MOH-24-0000503	3,500,000.00		2024 REGULAR MINISTRY / OFFICE FUND	СО	503
Moh April 22, 2024 NCA-MOH-24-0000506 51,294,550.0 MOOE FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1) 2024 CONTINGENT FUND MOOE 506 MOH April 22, 2024 NCA-MOH-24-0000506 10,994,800.00 CO FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1) 2024 CONTINGENT FUND CO 506 MILG April 22, 2024 NCA-MOH-24-0000507 25,992,770.0 VIDOE FOR STRENGTHENING COMMUNITY RESIDECE-PREVENTING AND COUNTERING 2024 REGULAR MINISTRY / OFFICE FUND MOOE 507 MENRE April 22, 2024 NCA-MENRE-24-0000508 27,225,000.00 CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 1) 2022 SPECIAL DEVELOPMENT FUND CO 508 MENRE April 22, 2024 NCA-MENRE-24-0000509 15,000,000.0 CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2) 2022 SPECIAL DEVELOPMENT FUND CO 509 MOH April 22, 2024 NCA-MOH-24-0000510 30,072,000.00 MOOE FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2) 2024 CONTINGENT FUND CO 509 MOH April 23, 2024 NCA-MOH-24-0000510 30,072,000.00 MOOE FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 2) 2024 CONTINGENT FUND CO </td <td>BPDA</td> <td>April 19, 2024</td> <td>NCA-BPDA-24-0000504</td> <td>21,918,865.00</td> <td>MOOE FOR THE BANGSAMORO HIGH IMPACT PROJECTS</td> <td>2024 REGULAR MINISTRY / OFFICE FUND</td> <td>MOOE</td> <td>504</td>	BPDA	April 19, 2024	NCA-BPDA-24-0000504	21,918,865.00	MOOE FOR THE BANGSAMORO HIGH IMPACT PROJECTS	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	504
MoHApril 22, 2024NCA-MOH-24-000050610,994,800.0CO FOR THE IMPLEMENTATION OF TDIF PROJECTS (BATCH 1)2024 CONTINGENT FUNDCO506MILGApril 22, 2024NCA-MILG-24-000050725,092,770.0MODE FOR STRENGTHENING COMMUNITY RESILIENCE-PREVENTING AND COUNTERING2024 REGULAR MINISTRY / OFFICE FUNDMODE507MENREApril 22, 2024NCA-MENRE-24-000050827,225,000.0CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN MAGUINDANAO PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO508MENREApril 22, 2024NCA-MENRE-24-000050915,000,000.00CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN SULU PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO509MOHApril 23, 2024NCA-MOH-24-000051030,072,000.00MODE FOR THE IMILPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMODE510MOHApril 23, 2024NCA-MOH-24-00005108,597,800.00CO FOR THE IMILPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMODE510MIRDApril 23, 2024NCA-MOH-24-00005108,597,800.00CO FOR THE IMILPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMODE510MIRDApril 24, 2024NCA-MHSD-24-000051130,000.00MODE FOR THE IMILPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMODE512MIRDApril 24, 2024NCA-MHSD-24-000051212,600,00.00MODE FOR THE IMILPEMENT FOR THE SURVEY EXPENSES UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDMODE512MIRDApril 24, 2024NCA	МВНТЕ	April 22, 2024	NCA-MBHTE-24-0000505	460,300.00	PS FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	505
MILGApril 22, 2024NCA-MILG-24-000050725,092,770.00MOODE FOR STRENGTHENING COMMUNITY RESILIENCE-PREVENTING AND COUNTERING VIOLENT CONFLICTS AND EXTREMISM UNDER IAS2024 REGULAR MINISTRY / OFFICE FUNDMOOE507MENREApril 22, 2024NCA-MENRE-24-000050827,225,000.00CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN MAGUINDANAO PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO508MENREApril 22, 2024NCA-MENRE-24-000050915,000,000.00CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN SULU PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO509MOHApril 23, 2024NCA-MOH-24-000051030,072,000.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510BHRCApril 23, 2024NCA-MOH-24-000051130,072,000.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510BHRCApril 23, 2024NCA-MOH-24-000051130,072,000.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510BHRCApril 24, 2024NCA-MISD-24-000051130,007.00MOOE FOLIF PROJECTS FOR 2ND QUARTER OF 20242024 CONTINGENT FUNDMOOE512MHSDApril 24, 2024NCA-MISD-24-000051212,600,000.00MOOE FOLIF PROJECTS FOR 2ND QUARTER OF 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE512MHSDApril 24, 2024NCA-MISD-24-0000513180,000,000.00PROGRAM FOR 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE512MHSDApril 24, 2024NCA-MISD-	МОН	April 22, 2024	NCA-MOH-24-0000506	51,294,550.00	MOOE FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1)	2024 CONTINGENT FUND	MOOE	506
MILGApril 22, 2024NCA-MEIRE-24-000050725,092,77.00VIOLENT CONFLICTS AND EXTREMISM UNDER IAS2024 REGULAR MINISTRY / OFFICE FUNDMCOE507MENREApril 22, 2024NCA-MENRE-24-000050827,225,000.00CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN MAGUINDANAO PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO508MENREApril 22, 2024NCA-MENRE-24-000050915,000,000.00CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN SULU PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO509MOHApril 23, 2024NCA-MOH-24-000051030,072,000.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDCO510BHRCApril 23, 2024NCA-MOH-24-000051130,072,000.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510BHRCApril 24, 2024NCA-MOH-24-000051130,072,000.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510BHRCApril 24, 2024NCA-MHSD-24-000051130,070.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE511MHSDApril 24, 2024NCA-MHSD-24-000051130,070.00MOOE FCUIREMENT FOR THE SURVEY EXPENSES UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDMOOE512MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.00CO REQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDMOOE513MHSDApril 24, 2024NC	МОН	April 22, 2024	NCA-MOH-24-0000506	10,994,800.00	CO FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 1)	2024 CONTINGENT FUND	СО	506
MENREApril 22, 2024NCA-MENRE-24-000050915,000,000.0CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN SULU PROVINCE2022 SPECIAL DEVELOPMENT FUNDCO509MOHApril 23, 2024NCA-MOH-24-000051030,072,000.0MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510MOHApril 23, 2024NCA-MOH-24-00005108,597,800.00CO FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDCO510BHRCApril 23, 2024NCA-MOH-24-0000511300,000.00MOOE-TDIF PROJECTS FOR 2ND QUARTER OF 20242024 CONTINGENT FUNDMOOE511MHSDApril 24, 2024NCA-MHSD-24-000051212,600,000.00MOOE REQUIREMENT FOR THE SURVEY EXPENSES UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDMOOE512MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.00CO REQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDCO513MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.00CO REQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDCO513MHSDApril 24, 2024NCA-MAFAR-24-00005141,452,000.00PS-DIFFRENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER2024 MPBFPS514	MILG	April 22, 2024	NCA-MILG-24-0000507	25,092,770.00		2024 REGULAR MINISTRY / OFFICE FUND	MOOE	507
MOHApril 23, 2024NCA-MOH-24-000051030,072,000.00MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDMOOE510MOHApril 23, 2024NCA-MOH-24-00005108,597,800.00CO FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDCO510BHRCApril 23, 2024NCA-MOH-24-0000511300,000.00MOOE-TDIF PROJECTS FOR 2ND QUARTER OF 20242024 CONTINGENT FUNDMOOE511MHSDApril 24, 2024NCA-MHSD-24-000051212,600,000.00MOOE REQUIREMENT FOR THE SURVEY EXPENSES UNDER REAL ESTATE MANAGEMENT PROGRAM FOR 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE512MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.00CO REQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT PROGRAM FOR 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE513MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.00POOR RAW FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDCO513MAFARApril 24, 2024NCA-MAFAR-24-0005141,452,000.00PS-DIFFERENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER2024 MPBFPS514	MENRE	April 22, 2024	NCA-MENRE-24-0000508	27,225,000.00	CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN MAGUINDANAO PROVINCE	2022 SPECIAL DEVELOPMENT FUND	СО	508
MOHApril 23, 2024NCA-MOH-24-00005108,597,800.00CO FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)2024 CONTINGENT FUNDCO510BHRCApril 23, 2024NCA-BHRC-24-0000511300,000.00MOOE-TDIF PROJECTS FOR 2ND QUARTER OF 20242024 CONTINGENT FUNDMOOE511MHSDApril 24, 2024NCA-MHSD-24-000051212,600,000.00MOOE REQUIREMENT FOR THE SURVEY EXPENSES UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDMOOE512MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.00COREQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT2024 REGULAR MINISTRY / OFFICE FUNDMOOE513MFARApril 24, 2024NCA-MHSD-24-00005141,452,000.00PS-DIFFERENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER2024 MPBFPS514	MENRE	April 22, 2024	NCA-MENRE-24-0000509	15,000,000.00	CO FOR THE PROVISION OF SOLAR STREET LIGHTS IN SULU PROVINCE	2022 SPECIAL DEVELOPMENT FUND	СО	509
BHRC April 23, 2024 NCA-BHRC-24-0000511 300,000.00 MOOE FTDIF PROJECTS FOR 2ND QUARTER OF 2024 2024 CONTINGENT FUND MOOE 511 MHSD April 24, 2024 NCA-MHSD-24-0000512 12,600,000.00 MOOE REQUIREMENT FOR THE SURVEY EXPENSES UNDER REAL ESTATE MANAGEMENT 2024 REGULAR MINISTRY / OFFICE FUND MOOE 512 MHSD April 24, 2024 NCA-MHSD-24-000513 180,000,000.00 CO REQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT 2024 REGULAR MINISTRY / OFFICE FUND CO 513 MAFAR April 24, 2024 NCA-MAFAR-24-000514 1,452,000.00 PS-DIFFERENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER 2024 MPBF 2024 MPBF PS 514	МОН	April 23, 2024	NCA-MOH-24-0000510	30,072,000.00	MOOE FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)	2024 CONTINGENT FUND	MOOE	510
MHSDApril 24, 2024NCA-MHSD-24-000051212,600,000.0MOOE REQUIREMENT FOR THE SURVEY EXPENSES UNDER REAL ESTATE MANAGEMENT PROGRAM FOR 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE512MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.0CO REQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT PROGRAM FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDCO513MAFARApril 24, 2024NCA-MAFAR-24-00005141,452,000.00PS-DIFFERENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER2024 MPBFPS514	МОН	April 23, 2024	NCA-MOH-24-0000510	8,597,800.00	CO FOR THE IMLPEMENTATION OF TDIF PROJECTS (BATCH 2)	2024 CONTINGENT FUND	со	510
MHSDApril 24, 2024NCA-MHSD-24-000051212,600,000.01PROGRAM FOR 20242024 REGULAR MINISTRY / OFFICE FUNDMODE512MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.01CO REQUIREMENT FOR THE LAND ACQUISITION UNDER REAL ESTATE MANAGEMENT PROGRAM FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDCO513MAFARApril 24, 2024NCA-MAFAR-24-00005141,452,000.00PS-DIFFERENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER2024 MPBF2024 MPBFPS514	BHRC	April 23, 2024	NCA-BHRC-24-0000511	300,000.00	MOOE-TDIF PROJECTS FOR 2ND QUARTER OF 2024	2024 CONTINGENT FUND	MOOE	511
MHSDApril 24, 2024NCA-MHSD-24-0000513180,000,000.00PROGRAM FOR APRIL 20242024 REGULAR MINISTRY / OFFICE FUNDCO513MAFARApril 24, 2024NCA-MAFAR-24-00005141,452,000.00PS-DIFFERENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER2024 MPBFPS514	MHSD	April 24, 2024	NCA-MHSD-24-0000512	12,600,000.00		2024 REGULAR MINISTRY / OFFICE FUND	MOOE	512
	MHSD	April 24, 2024	NCA-MHSD-24-0000513	180,000,000.00		2024 REGULAR MINISTRY / OFFICE FUND	СО	513
MPW April 24, 2024 NCA-MPW-24-0000515 180,000.0 PS FOR THE RATA OF 3 PERSONNEL FOR 2ND QUARTER OF 2024 2024 REGULAR MINISTRY / OFFICE FUND PS 515	MAFAR	April 24, 2024	NCA-MAFAR-24-0000514	1,452,000.00	PS-DIFFERENTIAL PAYMENT OF PERSONNEL FOR 2ND QUARTER	2024 MPBF	PS	514
	MPW	April 24, 2024	NCA-MPW-24-0000515	180,000.00	PS FOR THE RATA OF 3 PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	515

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MPW	April 24, 2024	NCA-MPW-24-0000516	36,000.00	PS FOR THE REPRESENTATION ALLOWANCE AND TRANSPORTATION ALLOWANCE OF 3 PERSONNEL FOR 2ND QUARTER OF 2024	2024 MPBF	PS	516
MFBM	April 24, 2024	NCA-MFBM-24-0000517	900.00	REQUIREMENT FOR RLIP FOR APRIL- JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	517
MENRE	April 24, 2024	NCA-MENRE-24-0000518	2,400,000.00	CO FOR THE PROCUREMENT OF REAL-TIME KINEMATIC SURVEYING EQUIPMENT	2024 CONTINGENT FUND	СО	518
MTIT	April 24, 2024	NCA-MTIT-24-0000519	60,000.00	PS FOR THE RATA OF 1 NEWLY DIVISION HEAD OF THE BEZA FOR APRIL TO JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	519
MTIT	April 24, 2024	NCA-MTIT-24-0000520	12,000.00	PS FOR THE ADDITIONAL INCREASEOF RATA OF THE BEZA FRO APRIL TO JUNE 2024	2024 MPBF	PS	520
MAFAR	April 25, 2024	NCA-MAFAR-24-0000521	3,876,027.00	MOOE FOR REGULATORY AND QUARANTINE PROGRAM FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	521
MAFAR	April 25, 2024	NCA-MAFAR-24-0000522	1,920,000.00	CO OF THE FISHERIES POST-HARVEST AND MARKETING SUPPORT PROJECT UNDER ISDA PROGRAM FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	522
ОСМ	April 25, 2024	NCA-OCM-24-0000523	36,872,704.00	CO FOR THE IMPLEMENTATION OF APPROVED VARIOUS INFRASTRUCTURE	2022 SPECIAL DEVELOPMENT FUND	СО	523
MBHTE	April 25, 2024	NCA-MBHTE-24-0000524	542,800.00	MOOE OF THE ALTERNATIVE LEARNING SYSTEM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	524
MPW	April 25, 2024	NCA-MPW-24-0000525	2,063,600.00	PS FOR THE 14 NEW PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	525
MPW	April 25, 2024	NCA-MPW-24-0000526	10,200.00	PS FOR THE HDMF AND UCA DIFFERENTIAL OF 14 PERSONNEL	2024 MPBF	PS	526
МОН	April 25, 2024	NCA-MOH-24-0000527	19,800,000.00	CO FOR THE PROCUREMENT OF TRANSPORTATION VEHICLES	2024 REGULAR MINISTRY / OFFICE FUND	СО	527
MPW	April 25, 2024	NCA-MPW-24-0000528	34,560,000.00	SPECIAL DEVELOPMENT FUND PROJECT FOR THE 2ND QUARTER OF 2024	2022 SPECIAL DEVELOPMENT FUND	СО	528
MFBM	April 25, 2024	NCA-MFBM-24-0000529	266,900.00	PS FOR REQUIREMENT FOR THE NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	529
MFBM	April 25, 2024	NCA-MFBM-24-0000530	1,300.00	PS FOR CLOTHING ALLOWANCE AND HDMF FOR APRIL- JUNE 2024	2024 MPBF	PS	530
BPDA	April 29, 2024	NCA-BPDA-24-0000531	7,634,000.00	MOOE FOR SPECIAL DEVELOPMENT PROJECTS	2022 SPECIAL DEVELOPMENT FUND	MOOE	531
МВНТЕ	April 29, 2024	NCA-MBHTE-24-0000532	13,012,800.00	PS FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	532
BHRC	April 29, 2024	NCA-BHRC-24-0000533	4,300,000.00	CO FOR THE PURCHASE OF VAN AND PICKUP	2024 REGULAR MINISTRY / OFFICE FUND	СО	533
MIPA	April 29, 2024	NCA-MIPA-24-0000534	3,500.00	PS FOR THE ADDITIONAL INCREASE OF UCA AND HDMF	2024 MPBF	PS	534
BAGO	April 29, 2024	NCA-BAGO-24-0000535	429,600.00	PS FOR 4 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	535
BAGO	April 29, 2024	NCA-BAGO-24-0000536	1,200.00	PS FOR THE INCREASE OF HDMF	2024 MPBF	PS	536
MOLE	April 29, 2024	NCA-MOLE-24-0000537	900.00	DIFFERENTIAL OF UCA AND HDMF FOR THE 2ND QUARTER OF 2024	2024 MPBF	PS	537
MOLE	April 29, 2024	NCA-MOLE-24-0000538	262,900.00	PS FOR 2 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	538
MIPA	April 29, 2024	NCA-MIPA-24-0000539	793,200.00	PS FOR 5 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	539
MAFAR	April 29, 2024	NCA-MAFAR-24-0000540	117,600,000.00	CO OF THE 2ND QUARTER OF 2024	2022 SPECIAL DEVELOPMENT FUND	СО	540

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MILG	April 29, 2024	NCA-MILG-24-0000541	459,000.00	PS(INCLUDING BREADI AND SGADA) FOR THE UCA AND HDMF DIFFERENTIAL	2024 MPBF	PS	541
мотс	April 29, 2024	NCA-MOTC-24-0000542	25,745.71	ACCOUNTS PAYABLE FOR THE PAYMENT OF STEP INCREMENT	2023 MPBF	PS	542
MAFAR	April 30, 2024	NCA-MAFAR-24-0000543	14,377,395.00	MOOE FOR BANGSAMORO AGRI-FISHERY EVIDENCE PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	543
MILG	April 30, 2024	NCA-MILG-24-0000544	324,000.00	PS(INCLUDING BREADI AND SGADA) FOR THE RATA DIFFERENTIAL	2024 MPBF	PS	544
мотс	April 30, 2024	NCA-MOTC-24-0000545	226,000.00	DIFFERENTIAL FOR UNIFORM AND CLOTHING ALLOWANCE	2024 MPBF	PS	545
МОТС	April 30, 2024	NCA-MOTC-24-0000546	12,000.00	DIFFERENTIAL FOR RATA	2024 MPBF	PS	546
DAB	May 02, 2024	NCA-DAB-24-0000547	475,366.00	PS FOR 4 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	547
DAB	May 02, 2024	NCA-DAB-24-0000548	1,700.00	PS FOR THE DIFFERENTIAL OF UCA AND HDMF	2024 MPBF	PS	548
ВСРСН	May 02, 2024	NCA-BCPCH-24-0000549	157,500.00	PS FOR THE ADDITIONAL INCREASE OF OTHER BENEFITS	2024 MPBF	PS	549
MBHTE	May 02, 2024	NCA-MBHTE-24-0000550	240,400.00	PS FOR TLB	2024 PENSION AND GRATUITY FUND	PS	550
MBHTE	May 02, 2024	NCA-MBHTE-24-0000551	6,269,600.00	MOOE OF THE TDIF PROJECT	2024 CONTINGENT FUND	MOOE	551
MBHTE	May 02, 2024	NCA-MBHTE-24-0000551	10,442,473.50	CO OF THE TDIF PROJECT	2024 CONTINGENT FUND	СО	551
BSC	May 02, 2024	NCA-BSC-24-0000552	153,000.00	DIFFERENTIAL FOR RATA, UCA AND PAG-IBIG FOR MAY AND JUNE 2024	2024 MPBF	PS	552
MOLE	May 02, 2024	NCA-MOLE-24-0000553	1,820,000.00	MOOE FOR THE 182 BENEFICIARIES UNDER THE ASSISTANCE PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	553
MOLE	May 02, 2024	NCA-MOLE-24-0000554	3,500,000.00	MOOE FOR THE 175 BENEFICIARIES UNDER THE RE-INTEGRATION PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	554
MAFAR	May 02, 2024	NCA-MAFAR-24-0000555	1,640,200.00	PS FOR 5 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	555
MAFAR	May 02, 2024	NCA-MAFAR-24-0000556	3,800.00	PS-DIFFERENTIAL PAYMENT OF 5 NEW APPOINTED PERSONNEL	2024 MPBF	PS	556
МОН	May 02, 2024	NCA-MOH-24-0000557	99,900,000.00	MOOE TO SUPPORT MONTHLY OPERATION AND PROCUREMENT OF DRUGS AND MEDICINES FOR 131 RURAL HEALTH UNITS	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	557
MAFAR	May 03, 2024	NCA-MAFAR-24-0000558	104,350,857.00	MOOE FOR THE BASIC INTEGRATION HARMONIZED INTERVENTION PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	558
MAFAR	May 03, 2024	NCA-MAFAR-24-0000558	340,000.00	CO FOR THE BASIC INTEGRATION HARMONIZED INTERVENTION PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	СО	558
MAFAR	May 03, 2024	NCA-MAFAR-24-0000559	14,672,000.00	MOOE FOR THE FOOD SECURITY AND NUTRITION CONVERGENCE PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	559
BIO	May 03, 2024	NCA-OCM-24-0000560	84,700.00	PS FOR THE REGULAR OPERATION OF THE BIO	2024 REGULAR MINISTRY / OFFICE FUND	PS	560
BIO	May 03, 2024	NCA-OCM-24-0000561	7,400.00	PS FOR THE SALARY DIFFERENTIAL AND OTHER BENEFITS AS OF 2ND QUARTER	2024 MPBF	PS	561
MTIT	May 06, 2024	NCA-MTIT-24-0000562	2,075,200.00	PS FOR THE 13 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	562
MTIT	May 06, 2024	NCA-MTIT-24-0000563	16,200.00	PS FOR THE SALARY DIFFERENTIAL ON RATA, UCA AND HDMF	2024 MPBF	PS	563

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MILG	May 06, 2024	NCA-MILG-24-0000564	909,790.00	PS FOR 4 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	564
MILG	May 06, 2024	NCA-MILG-24-0000565	32,500.00	PS -STEP INCREMENT REQUIREMENT FOR THE PERSONNEL	2024 MPBF	PS	565
ОСМ	May 06, 2024	NCA-OCM-24-0000566	59,000,000.00	MOOE FOR THE IMPLEMENTATION OF PSC APPROVED PROJECT FOR MRP	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	566
ОСМ	May 06, 2024	NCA-OCM-24-0000567	15,189,304.40	MOOE FOR THE ADDITIONAL PAYMENT OF SECURITY SERVICE	2024 CONTINGENT FUND	MOOE	567
MHSD	May 06, 2024	NCA-MHSD-24-0000568	274,908,187.50	REGULAR CASH REQUIREMENT FOR CO FOR THE INFRASTRUCTURE ASSETS	2024 REGULAR MINISTRY / OFFICE FUND	СО	568
MSSD	May 06, 2024	NCA-MSSD-24-0000569	133,236,000.00	MOOE FOR THE IMPLEMENTATION OF KALINGA SA MAY KAPANSANAN	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	569
МОН	May 06, 2024	NCA-MOH-24-0000570	315,700.00	PS FOR THE RELEASE OF TLB FOR TUAN LIGADDUNG LIPAE MEMORIAL HOSPITAL	2024 PENSION AND GRATUITY FUND	PS	570
MBHTE	May 06, 2024	NCA-MBHTE-24-0000571	336,500.00	PS FOR THE TLB	2024 PENSION AND GRATUITY FUND	PS	571
MOLE	May 07, 2024	NCA-MOLE-24-0000572	318,300.00	PS FOR 4 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	572
MOLE	May 07, 2024	NCA-MOLE-24-0000573	1,200.00	PS FOR THE DIFFERENTIAL OF UCA AND HDMF	2024 MPBF	PS	573
MFBM	May 07, 2024	NCA-MFBM-24-0000574	616,000.00	PS REQUIREMENT FOR THE NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	574
MFBM	May 07, 2024	NCA-MFBM-24-0000575	2,900.00	PS REQUIREMENT FOR THE CLOTHING ALLOWANCE AND HDMF	2024 MPBF	PS	575
MOLE	May 07, 2024	NCA-MOLE-24-0000576	1,320,000.00	MOOE FOR THE 17 BENEFICIARIES UNDER THE OVERSEAS BANGSAMORO WORKERS SOCIAL BENEFITS PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	576
CSEA	May 07, 2024	NCA-CSEA-24-0000577	900.00	PS-HDMF AND CLOTHING ALLOWANCE	2024 MPBF	PS	577
CSEA	May 07, 2024	NCA-CSEA-24-0000578	617,250.00	PS FOR THE REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	PS	578
MAFAR	May 08, 2024	NCA-MAFAR-24-0000579	10,000,000.00	CO(CONSTRUCTION OF SOLAR POWERED FEED MLL WITH FACILITIES) FOR THE 2ND QUARTER	2022 SPECIAL DEVELOPMENT FUND	СО	579
BWC	May 08, 2024	NCA-BWC-24-0000580	122,100.00	PS FOR 1 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	580
BWC	May 08, 2024	NCA-BWC-24-0000581	200.00	PS FOR THE INCREASE OF HDMF FOR THE 2ND QUARTER OF 2024	2024 MPBF	PS	581
MBHTE	May 08, 2024	NCA-MBHTE-24-0000582	3,481,600.00	PS FOR NEWLY APPOINTED PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	582
MBHTE	May 08, 2024	NCA-MBHTE-24-0000583	100,344,773.25	CO FOR THE INFRASTRUCTURE PROJECTS	2024 REGULAR MINISTRY / OFFICE FUND	СО	583
MBHTE	May 13, 2024	NCA-MBHTE-24-0000584	3,337,800.00	PS DIFFERENTIAL FOR HAZARD PAY AND OTHER ALLOWANCES	2024 REGULAR MINISTRY / OFFICE FUND	PS	584
МВНТЕ	May 13, 2024	NCA-MBHTE-24-0000585	576,000.00	PS RATA DIFFERENTIAL OF MBHTE	2024 MPBF	PS	585
ВҮС	May 13, 2024	NCA-BYC-24-0000586	568,500.00	MOOE FOR PEACE AND ENVIRONMENTAL YOUTH CAMP	2024 CONTINGENT FUND	MOOE	586
MILG	May 13, 2024	NCA-MILG-24-0000587	7,867,500.00	CO FOR VARIOUS INFRASTRUCTURE PROJECTS	2024 CONTINGENT FUND	СО	587
ВТА	May 13, 2024	NCA-BTA-24-0000588	3,500,000.00	CO FOR THE PURCHASE OF MOTOR VEHICLE	2024 REGULAR MINISTRY / OFFICE FUND	СО	588

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MIPA	May 13, 2024	NCA-MIPA-24-0000589	4,045,000.00	TRANSITIONAL DEVELOPMENT IMPACT FUND	2024 CONTINGENT FUND	MOOE	589
ВТА	May 13, 2024	NCA-BTA-24-0000590	1,988,800.00	PS OF 7 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	590
ВТА	May 13, 2024	NCA-BTA-24-0000591	24,100.00	PS FOR THE ADDITIONAL INCREASE OF RATA, PAG-IBIG CONTRIBUTIONS AND UCA	2024 MPBF	PS	591
MOST	May 13, 2024	NCA-MOST-24-0000592	11,600,000.00	MOOE FOR THE BSASE PROJECTS	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	592
МОН	May 13, 2024	NCA-MOH-24-0000593	22,500,000.00	MOOE FOR THE MEDICAL OUTREACH PROGRAM FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	593
МОН	May 13, 2024	NCA-MOH-24-0000594	102,877,900.00	MOOE FOR THE MEDICAL OUTREACH PROGRAM FOR FIRST SEM	2024 CONTINGENT FUND	MOOE	594
MENRE	May 13, 2024	NCA-MENRE-24-0000595	1,470,300.00	PS FOR THE REGULAR OPERATION	2024 REGULAR MINISTRY / OFFICE FUND	PS	595
MENRE	May 13, 2024	NCA-MENRE-24-0000596	17,700.00	PS FOR PAG-IBIG CONTRIBUTION, TRANPORTATION AND UNIFORM ALLOWANCE DIFFERENTIAL FOR 2ND QUARTER OF 2024	2024 MPBF	PS	596
МВНТЕ	May 13, 2024	NCA-MBHTE-24-0000597	906,100.00		2024 PENSION AND GRATUITY FUND	PS	597
BWC	May 14, 2024	NCA-BWC-24-0000598	51,400.00	PS FOR THE MID-YEAR BONUS OF I PERSONNEL OF BWC FOR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	598
MILG	May 14, 2024	NCA-MILG-24-0000599	630,000.00	PS FOR THE RATA OF DESIGNATED EMPLOYEES OF MILG FOR THE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	599
MILG	May 14, 2024	NCA-MILG-24-0000600	100,000.00	PS FOR THE RATA DIFFERENTIAL	2024 MPBF	PS	600
мон	May 14, 2024	NCA-MOH-24-0000601	4,051,898.00	MOOE FOR BASILAN PROVINCIAL HEALTH OFFICE AND CITY HEALTH OFFICE OF COTABATO	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	601
MAFAR	May 15, 2024	NCA-MAFAR-24-0000602	97,500,000.00	CO-SUPPORT TO RUBBER INDUSTRY IN BASILAN CHARGEABLE AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	CO	602
ВТА	May 15, 2024	NCA-BTA-24-0000603	286,000.00	PS FOR TLB OF 1 PERSONNEL OF THE BTA FOR THE F.Y 2024	2024 PENSION AND GRATUITY FUND	PS	603
MOLE	May 20, 2024	NCA-MOLE-24-0000604	1,600.00	DIFFERENTIAL OF UCA AND HDMF FOR THE 2ND QUARTER OF 2024	2024 MPBF	PS	604
MOLE	May 20, 2024	NCA-MOLE-24-0000605	376,900.00	PS FOR 2 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	605
MPW	May 20, 2024	NCA-MPW-24-0000606	559,200.00	PS FOR THE 5 NEW PERSONNEL FOR 2ND QUARTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	606
MPW	May 20, 2024	NCA-MPW-24-0000607	1,000.00	PS FOR THE HDMF AND UCA DIFFERENTIAL OF 5 PERSONNEL	2024 MPBF	PS	607
МОН	May 20, 2024	NCA-MOH-24-0000608	20,000,000.00	CO-FOR THE PROCUREMENT OF MACHINERY AND EQUIPMENT MAIMBUNG DISTRICT HOSPITAL	2023 REGULAR MINISTRY / OFFICE FUND	CO	608
МОН	May 20, 2024	NCA-MOH-24-0000609	10,000,000.00	CO-FOR THE PROCUREMENT OF DIALYSIS MACHINES UNDER THE TIYAKAP BANGSAMORO KALUSUGAN PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	CO	609
MAFAR	May 20, 2024	NCA-MAFAR-24-0000610	194,452.00	MOOE-TDIF OF FY 2024	2024 CONTINGENT FUND	MOOE	610
MIPA	May 20, 2024	NCA-MIPA-24-0000611	2,700,000.00	MOOE FOR COMPREHENSIVE SURVEY OF INDIGEOUS PEOPLE HOUSEHOLDS	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	611
BSC	May 20, 2024	NCA-BSC-24-0000612	352,300.00	PS- 2 newly appointed	2024 REGULAR MINISTRY / OFFICE FUND	PS	612
BSC	May 20, 2024	NCA-BSC-24-0000613	1,600.00	DIFFERENTIAL FOR UCA AND PAG-IBIG OF 2 NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	613

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BYC	May 20, 2024	NCA-BYC-24-0000614	1,900,000.00	MOOE FOR LIVELIHOOD SUPPORT TO ACCREDITED LOCAL YOUTH ORGANIZATIONS	2024 CONTINGENT FUND	MOOE	614
BHRC	May 20, 2024	NCA-BHRC-24-0000615	697,400.00	NEWLY APPOINTED PERSONNEL UNDER TAWI-TAWI	2024 REGULAR MINISTRY / OFFICE FUND	PS	615
BHRC	May 20, 2024	NCA-BHRC-24-0000616	1,500.00	DIFFERENTIAL PAY FOR HDMF AND UCA UNDER THE TAWI-TAWI	2024 MPBF	PS	616
MOLE	May 20, 2024	NCA-MOLE-24-0000617	20,633,437.00	MOOE FOR THE STRATEGIC ANDVANCE OF VOLATILE ECONOMY	2022 SPECIAL DEVELOPMENT FUND	MOOE	617
МВНТЕ	May 20, 2024	NCA-MBHTE-24-0000618	1,380,100.00	PS FOR THE NEWLY AAPPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	618
МВНТЕ	May 20, 2024	NCA-MBHTE-24-0000619	13,000.00	DIFFERENTIAL PAY FOR HDMF AND UCA	2024 MPBF	PS	619
BPDA	May 20, 2024	NCA-BPDA-24-0000620	8,000,000.00	MOOE-COMMUNICATING THE 2ND DEVELOPMENT PLAN (2023-2028)	2024 CONTINGENT FUND	MOOE	620
BBOI	May 23, 2024	NCA-OCM-24-0000621	900.00	ADDITIONAL INCREASE OF HDMF AND UCA FOR THE FY 2024	2024 MPBF	PS	621
BBOI	May 23, 2024	NCA-OCM-24-0000622	180,629.00	3 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	622
ВТА	May 23, 2024	NCA-BTA-24-0000623	535,000.00	TLB OF 2 PERSONNELS	2024 PENSION AND GRATUITY FUND	PS	623
ОСМ	May 23, 2024	NCA-OCM-24-0000624	241,366,593.42	CO FOR THE IMPLEMENTATION OF APPROVED VARIOUS INFRASTRUCTURE CHARGEABLE UNDER THE 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	624
МЕВМ	May 23, 2024	NCA-MFBM-24-0000625	288,700.00	NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	625
МЕВМ	May 23, 2024	NCA-MFBM-24-0000626	1,300.00	PS FOR CLOTHING ALLOWANCE AND HDMF FOR MAY- DECEMBER 2024	2024 MPBF	PS	626
MHSD	May 23, 2024	NCA-MHSD-24-0000627	87,000.00	PS FOR THE CLOTHING ALLOWANCE OF MHSD PERSONNEL FOR MAY 2024	2024 MPBF	PS	627
MOLE	May 24, 2024	NCA-MOLE-24-0000628	4,140,720.00	MOOE FOR THE 853 BENEFICIARIES UNDER THE COMMUNITY EMERGENCY PROGRAM(CEEP)	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	628
MAFAR	May 24, 2024	NCA-MAFAR-24-0000629	842,300.00	PS OF THE 5 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	629
MAFAR	May 24, 2024	NCA-MAFAR-24-0000630	8,500.00	DIFFERENTIAL PAYMENT OF 5 NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	630
мон	May 24, 2024	NCA-MOH-24-0000631	706,800.00	PS-TLB FOR REGIONAL OFFICE,IPHO LDS,BULUAN DISTRICT HOSPITAL,UNAYAN ,& PANGUTARAN DISTRICT HOSPITAL	2024 PENSION AND GRATUITY FUND	PS	631
MAFAR	May 24, 2024	NCA-MAFAR-24-0000632	99,400.00	PS OF 1 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	632
MAFAR	May 24, 2024	NCA-MAFAR-24-0000633	300.00	PS-DIFFERENTIAL PAYMENT OF 1 NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	633
MSSD	May 24, 2024	NCA-MSSD-24-0000634	298,734.00	PS-TLB OF 2 PERSONNEL	2023 PENSION AND GRATUITY FUND	PS	634
ОСМ	May 24, 2024	NCA-OCM-24-0000635	870,000,000.00	MOOE AND CO OF QRF(AGRICULTURE,SOCIAL SERVICES,HEALTH AND INFRASTRUCTURE AND EQUIPMENT	2023 REGULAR MINISTRY / OFFICE FUND	MOOE	635
ОСМ	May 24, 2024	NCA-OCM-24-0000635	313,000,000.00	MOOE AND CO OF QRF(AGRICULTURE,SOCIAL SERVICES,HEALTH AND INFRASTRUCTURE AND EQUIPMENT	2023 REGULAR MINISTRY / OFFICE FUND	СО	635
МОН	May 28, 2024	NCA-MOH-24-0000636	112,638,627.00	RELEASE OF BANGSAMORO HRH PLACEMENT PROGRAM FOR 2024 FOR 2ND QTR	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	636
ОСМ	May 24, 2024	NCA-OCM-24-0000637	2,050,135.17	CO FOR THE REPAIRS AND/OR REHABILITATION OF THE OFFICE OF THE DEPUTY CHIEF MINISTER-MAINLAND	2023 CONTINGENT FUND	СО	637

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
CSEA	May 24, 2024	NCA-CSEA-24-0000638	10,500,000.00	MOOE-SE-SAVE PROGRAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	638
MOLE	May 28, 2024	NCA-MOLE-24-0000639	133,000.00	PS FOR 2 NEWLY APPOINTED	2024 REGULAR MINISTRY / OFFICE FUND	PS	639
MOLE	May 28, 2024	NCA-MOLE-24-0000640	400.00	PS FOR THE DIFFERENTIAL OF HDMF	2024 MPBF	PS	640
мотс	May 28, 2024	NCA-MOTC-24-0000641	7,550,400.00	PS FOR NEWLY FILLED-UP PLANTILLA POSITIONS	2024 REGULAR MINISTRY / OFFICE FUND	PS	641
мотс	May 28, 2024	NCA-MOTC-24-0000642	107,300.00	PS FOR THE DIFFERENTIAL OF RATA, PAG-IBIG AND UCA	2024 MPBF	PS	642
мон	May 29, 2024	NCA-MOH-24-0000643	1,746,297.00	MODE FOR COTY HEALTH OFFICE OF MARAWI FOR 1ST QTR	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	643
MOLE	May 29, 2024	NCA-MOLE-24-0000644	81,400.00	PS-1 NEWLY APPOINTED PERSONNEL FOR 2ND QTR	2024 REGULAR MINISTRY / OFFICE FUND	PS	644
MOLE	May 29, 2024	NCA-MOLE-24-0000645	200.00	PS-DIFFERENTIAL OF HDMF	2024 MPBF	PS	645
ВТА	May 30, 2024	NCA-BTA-24-0000646	3,614,800.00	PS OF 9 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	646
ВТА	May 30, 2024	NCA-BTA-24-0000647	11,300.00	ADDITIONAL INCREASE OF PAG-IBIG CONTRIBUTIONS AND UCA FOR 2024	2024 MPBF	PS	647
MILG	June 04, 2024	NCA-MILG-24-0000648	60,000.00	RATA OF DESIGNATED EMPLOYEES	2024 REGULAR MINISTRY / OFFICE FUND	PS	648
MILG	June 04, 2024	NCA-MILG-24-0000649	12,000.00	RATA DIFFERENTIAL FOR THE 2ND QTR	2024 MPBF	PS	649
MILG	June 04, 2024	NCA-MILG-24-0000650	13,172,455.38	MOOE FOR THE IMPLEMENTATION OF SPECIAL DEVELOPMENT PROJECTS CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	MOOE	650
MOLE	June 03, 2024	NCA-MOLE-24-0000651	2,235,600.00	MOOE FOR THE 440 BENEFICIARIES UNDER THE CEEP	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	651
ОСМ	June 04, 2024	NCA-OCM-24-0000652	154,500.00	NEWLY HIRED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	652
мотс	June 10, 2024	NCA-MOTC-24-0000653	5,500.00	PS FOR THE DIFFERENTIAL OF PAG-IBIG AND UCA	2024 MPBF	PS	653
BPDA	June 03, 2024	NCA-BPDA-24-0000654	19,087,250.00	MOOE FOR THE SPECIAL DEVELOPMENT PROJECTS UNDER THE 2023 SDF FOR THE 2ND QTR	2023 SPECIAL DEVELOPMENT FUND	MOOE	654
MILG	June 04, 2024	NCA-MILG-24-0000655	79,267,216.60	CO FOR THE IMPLEMENTATION OF SPECIAL DEVELOPMENT PROJECTS CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	655
MILG	June 04, 2024	NCA-MILG-24-0000656	32,655,089.20	MOOE FOR THE IMPLEMENTATION OF SPECIAL DEVELOPMENT PROJECTS CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	MOOE	656
BSC	June 04, 2024	NCA-BSC-24-0000657	219,900.00	1 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	657
BSC	June 04, 2024	NCA-BSC-24-0000658	1,300.00	UCA AND PAG-IBIG CONTRIBUTION FOR 1 NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	658
MPW	June 03, 2024	NCA-MPW-24-0000659	5,600,000.00	CO-SDF 2022	2022 SPECIAL DEVELOPMENT FUND	СО	659
мон	June 04, 2024	NCA-MOH-24-0000660	78,600,000.00	CO FOR THE PROCUREMENT OF TDIF BATCH 1	2024 CONTINGENT FUND	СО	660
мон	June 04, 2024	NCA-MOH-24-0000661	50,104,800.00	PS FOR THE 335 NEWLY HIRED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	661
мон	June 04, 2024	NCA-MOH-24-0000662	179,600.00	PS FOR THE INCREASE OF RATA, UCA AND HDMF	2024 MPBF	PS	662

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
ВТА	June 03, 2024	NCA-BTA-24-0000663	867,600.00	PS FOR TLB OF 2 PERSONNELS	2024 PENSION AND GRATUITY FUND	PS	663
ВТА	June 03, 2024	NCA-BTA-24-0000664	184,000.00	PS FOR TLB OF 1 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	664
ВТА	June 03, 2024	NCA-BTA-24-0000665	143,100.00	PS FOR 2 NEWLY APPOINTED PERSONNELS	2024 REGULAR MINISTRY / OFFICE FUND	PS	665
MOLE	June 05, 2024	NCA-MOLE-24-0000666	788,400.00	MOOE FOR THE 160 BENEFICIARIES UNDER THE CEEP	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	666
MHSD	June 06, 2024	NCA-MHSD-24-0000667	815,400.00	NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	667
MHSD	June 06, 2024	NCA-MHSD-24-0000668	3,400.00	PS FOR THE SALARY DIFFERENTIAL	2024 MPBF	PS	668
МОН	June 06, 2024	NCA-MOH-24-0000669	231,200.00	3 NEWLY HIRED PERSONNEL OF BULUAN DISTICT HOSPITAL	2024 MPBF	PS	669
МОН	June 06, 2024	NCA-MOH-24-0000670	10,260,000.00	MOOE-TDIF PROJECTS BATCH 3	2024 CONTINGENT FUND	MOOE	670
MAFAR	June 06, 2024	NCA-MAFAR-24-0000671	40,534.00	MODE OF FY 2024	2024 CONTINGENT FUND	MOOE	671
MAFAR	June 06, 2024	NCA-MAFAR-24-0000671	1,200,000.00	MODE OF FY 2024	2024 CONTINGENT FUND	СО	671
MAFAR	June 06, 2024	NCA-MAFAR-24-0000672	2,200,000.00	CO FOR THE CATTLE AND CHICKEN HOUSING UNDER HALAL ACTIVITY-SMALL LAND OWNER FARMERS AND FISHERFOLK	2023 REGULAR MINISTRY / OFFICE FUND	СО	672
MAFAR	June 06, 2024	NCA-MAFAR-24-0000673	4,334,000.00	PAYMENT OF 30 NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	673
MAFAR	June 06, 2024	NCA-MAFAR-24-0000674	19,300.00	DIFFERENTIAL PAYMENT OF 30 NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	674
MBHTE	June 10, 2024	NCA-MBHTE-24-0000675	1,183,000.00	NEWLY APPOINTED PERSONNEL FOR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	675
MBHTE	June 10, 2024	NCA-MBHTE-24-0000676	197,200.00	NEWLY APPOINTED PERSONNEL FOR THE MONTH OF JUNE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	676
BPDA	June 13, 2024	NCA-BPDA-24-0000677	462,200.00	PS-NEWLY APPOINTED	2024 REGULAR MINISTRY / OFFICE FUND	PS	677
BPDA	June 13, 2024	NCA-BPDA-24-0000678	219,700.00	PS FOR THE ADDITIONAL INCREASES OF THE 3 NEWLY APPOINTED PERSONNELS FOR THE 2 QTR	2024 MPBF	PS	678
МОН	June 14, 2024	NCA-MOH-24-0000679	102,468,000.00	MOOE OF BHWs Program for the 2nd QTR	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	679
MSSD	June 14, 2024	NCA-MSSD-24-0000680	150,600.00	PS FOR TLB OF 1 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	680
ВТА	June 14, 2024	NCA-BTA-24-0000681	314,100.00	PS FOR TLB OF 3 NEWLY APPOINTED PERSONNELS	2024 PENSION AND GRATUITY FUND	PS	681
MBHTE	June 14, 2024	NCA-MBHTE-24-0000682	193,800.00	PS FOR TLB	2024 PENSION AND GRATUITY FUND	PS	682
MPW	July 01, 2024	NCA-MPW-24-0000683	111,400.00	PS-NEWLY HIRED AND PROMOTED	2024 REGULAR MINISTRY / OFFICE FUND	PS	683
MPOS	July 01, 2024	NCA-MPOS-24-0000684	47,275,568.97	MOOE FOR THE MONTH JULY TO DEC 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	684
MPOS	July 01, 2024	NCA-MPOS-24-0000685	241,500.00	PS-1 NEWLY APPOINTED	2024 REGULAR MINISTRY / OFFICE FUND	PS	685
MPOS	July 01, 2024	NCA-MPOS-24-0000686	63,260,000.00	MOOE VARIOUS PROJECT TDIF CHARGED TO CONTINGENT FUND 3RD AND 4TH QTR 2024	4 2024 CONTINGENT FUND	MOOE	686

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MPOS	July 01, 2024	NCA-MPOS-24-0000686	23,000,000.00	CO VARIOUS PROJECT TDIF CHARGED TO CONTINGENT FUND 3RD AND 4TH QTR 2024	2024 CONTINGENT FUND	со	686
MIPA	July 01, 2024	NCA-MIPA-24-0000687	31,652,140.00	MOOE FOR THE REGULAR OERATION 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	687
MENRE	July 01, 2024	NCA-MENRE-24-0000688	590,100.00	PS-5 NEWLY APPOINTED	2024 REGULAR MINISTRY / OFFICE FUND	PS	688
MENRE	July 01, 2024	NCA-MENRE-24-0000689	2,300.00	PS FOR PAG-IBIG CONTRIBUTION, RATA AND UCA DIFFERENTIAL FOR FY 2024	2024 MPBF	PS	689
BAGO	July 01, 2024	NCA-BAGO-24-0000690	14,010,261.00	MOOE FOR THE REGULAR OPERATION 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	690
MPW	July 01, 2024	NCA-MPW-24-0000691	190,166,515.83	MOOE FOR THE REGULAR OPERATION FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	691
MPW	July 01, 2024	NCA-MPW-24-0000691	1,371,000.00	CO FOR THE REGULAR OPERATION FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	691
MPW	July 01, 2024	NCA-MPW-24-0000692	109,958,550.00	NMOOE FOR THE PROJECT DEVELOPMENT AND ENGINEERING SERVICES	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	692
MPW	July 01, 2024	NCA-MPW-24-0000693	4,320,000.00	CO TRANSPORTATION EQUIPMENT FOR THE MONTH SEPTEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	693
MPW	July 01, 2024	NCA-MPW-24-0000694	12,734,063,250.00	CO REGULAR INFRASTRUCTURE FOR 2ND SEM OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	694
МОТС	July 01, 2024	NCA-MOTC-24-0000695	94,049,971.00	MOOE TO COVER CASH REQUIREMENT FOR THE 2ND SEMESTER 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	695
МОТС	July 01, 2024	NCA-MOTC-24-0000695	1,808,000.00	CO TO COVER CASH REQUIREMENTS FOR THE 2ND SEMESTER 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	695
ВҮС	July 01, 2024	NCA-BYC-24-0000696	23,308,592.00	MOOE FOR REGULAR CASH REQUIREMENT F.Y 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	696
ВҮС	July 01, 2024	NCA-BYC-24-0000696	960,000.00	CO FOR REGUKAR CASH REQUIREMENT F.Y 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	696
ВҮС	July 01, 2024	NCA-BYC-24-0000697	1,100,000.00	MOOE LIVELIHOOD SUPPORT TO ACCREDITED LYC AND SK CHARGED TPO TDIF 2024 BATCH 2, 3RD OTR	2024 CONTINGENT FUND	MOOE	697
ВҮС	July 01, 2024	NCA-BYC-24-0000698	11,318,036.25	MOOE IMPLEMENTATION OF YOUTH EMPOWERMENT IN SPMS BOX FOR THE 3RD OUARTER FY 2024, CHARGED TO 2022 SDF.	2022 SPECIAL DEVELOPMENT FUND	MOOE	698
BWC	July 01, 2024	NCA-BWC-24-0000699	22,125,396.00	MODE FOR THE REGULAR OPERATION OF BANGSAMORO WOMEN COMMISSION 2ND SEMESTER OF 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	699
МОН	July 01, 2024	NCA-MOH-24-0000700	640,058,094.71	MODE FOR THE REGULAR OPERATION OF MINISTRY OF HEALTH FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	700
МОН	July 01, 2024	NCA-MOH-24-0000700	3,130,000.00	CO FOR THE REGULAR OPERATION OF MINISTRY OF HEALTH FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	700
DAB	July 01, 2024	NCA-DAB-24-0000701	13,370,808.50	MOOE FOR THE REGULAR OPERATIONS OF DAB 2ND SEMESTER OF FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	701
BDI	July 01, 2024	NCA-OCM-24-0000702	11,254,664.24	MOOE REGUALR OPERATIONS OF BANGSAMORO DARUL'IFTA FOR THE 2ND SEMESTER FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	702
OSC	July 01, 2024	NCA-OCM-24-0000703	13,172,450.12	MODE REGULAR OPERATIONS OF OFFICE FOR THE SETTLER COMMUNITIES FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	703
BBOI	July 01, 2024	NCA-BBOI-24-0000704	11,874,654.97	MODE FOR THE REGULAR OPERATION OF BANGSAMORO BOARD OF INVESTMENT FOR THE 2ND SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	704
MPW	July 01, 2024	NCA-MPW-24-0000705	23,250,000.00	CO SDFP FOR THE 3RD QUARTER FY 2024 CHARGED TO 2022 SDF.	2022 SPECIAL DEVELOPMENT FUND	СО	705
МОН	July 01, 2024	NCA-MOH-24-0000706	4,162,500.00	PS FOR THE NEWLY HIRED PERSONNEL OF MOH FOR THE 2ND QUARTER FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	PS	706

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
МОН	July 01, 2024	NCA-MOH-24-0000707	12,600.00	PS FOR THE INCREASE OF UNIFORM CLOTHING ALLOWANCE 2024	2024 MPBF	PS	707
мон		NCA-MOH-24-0000708	50,000,000.00	CO OF THE 20 AMBULANCES UNDER TIYAKAP BANGSAMORO KALUSUGAN PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	708
МОН	July 01, 2024	NCA-MOH-24-0000709	25,600,000.00	MOOE FOR IMPLEMENTATION OF TDIF PROJECTS (BATCH 4)	2024 CONTINGENT FUND	MOOE	709
MILG	July 01, 2024	NCA-MILG-24-0000710	192,224,722.83	MOOE FOR THE REGULAR OPERATION OF MILG 3RD AND 4TH QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	710
MILG	July 01, 2024	NCA-MILG-24-0000711	44,582,500.00	CO FOR VARIOUS INFRASTRUCTURE PROJECTS CHARGED TO TDIF 2024	2024 CONTINGENT FUND	СО	711
MILG	July 01, 2024	NCA-MILG-24-0000712	4,172,455.42	MOOE FOR THE IMPLEMENTATION OF SDP 3RD AND 4TH QTR FY 2024	2022 SPECIAL DEVELOPMENT FUND	MOOE	712
MILG	July 01, 2024	NCA-MILG-24-0000713	7,784,000.00	CO FOR THE PROCUREMENT OF TRANSPORTATION VEHICLES CHARGED TO TDIF 2024	2024 CONTINGENT FUND	СО	713
MILG	July 01, 2024	NCA-MILG-24-0000714	25,092,770.00	MOOE FOR STRENGTHENING COMMUNITY RESILIENCE-PREVENTING AND COUNTERING VIOLENT CONFLICTS AND EXTREMISM UNDER IAS	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	714
MILG	July 01, 2024	NCA-MILG-24-0000715	240,651,100.00	MOOE OF BARMM-READI SUPPLIES AND MATERIALS FOR REGIONAL PREPAREDNESS AND RESPONSE 3RD-4TH QTR 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	715
MPW	July 01, 2024	NCA-MPW-24-0000716	5,600,000.00	CO SPECIAL DEVELOPMENT FUND PROJECTS 3RD QUARTER FY 2024 CHARGED TO 2022 SDF.	2022 SPECIAL DEVELOPMENT FUND	СО	716
ВІСТО	July 01, 2024	NCA-OCM-24-0000717	15,261,850.49	MOOE OF BANGSAMORO INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE FOR THE 2ND SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	717
ВІСТО	July 01, 2024	NCA-OCM-24-0000717	2,073,000.00	CO OF BANGSAMORO INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE FOR THE 2ND SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	СО	717
BIO	July 01, 2024	NCA-OCM-24-0000718	25,966,372.08	MOOE OF BANGSAMORO INFORMATION OFFICE FOR THE 2ND SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	718
ОСМ	July 01, 2024	NCA-OCM-24-0000719	985,115,283.24	MOOE FOR THE REGULAR OPERATION OF THE MINISTRY PROPER FOR THE 2ND SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	719
ОСМ	July 01, 2024	NCA-OCM-24-0000720	99,100,000.00	MOOE FOR THE IMPLEMENTATION OF PSC APPROVED PROJECTS FOR MRP FOR THE 3RD QTR OF FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	720
ОСМ	July 01, 2024	NCA-OCM-24-0000721	193,093,274.73	CO IMPLEMENTATION OF APPROVED VARIOUS INFRASTRUCTURE CHARED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	721
ОСМ	July 01, 2024	NCA-OCM-24-0000722	29,498,163.20	CO IMPLEMENTATION OF APPROVED VARIOUS INFRASTRUCTURE CHARED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	722
МОН	July 01, 2024	NCA-MOH-24-0000723	3,000,000.00	CO FOR THE IMPLEMENTATION OF TDIF PROJECTS(BATCH 3) CHARGED TO CONTINGENT FUNF 2024	2024 CONTINGENT FUND	СО	723
MOST	July 01, 2024	NCA-MOST-24-0000724	32,263,948.35	MOOE FOR THE REGULAR OPERATION FOR THE 2ND SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	724
MOST	July 01, 2024	NCA-MOST-24-0000724	10,460,000.00	CO OR THE REGULAR OPERATION FOR THE 2ND SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	СО	724
ВСРСН	July 01, 2024	NCA-BCPCH-24-0000725	32,866,546.04	MOOE FOR THE PRESERVATION OF CULTURAL HERITAGE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	725
ВСРСН	July 01, 2024	NCA-BCPCH-24-0000726	346,170.00	PS FOR NEWLY APPOINTED PERSONNEL OF THE PRESERVATION OF CULTURAL HERITAGE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	726
MOLE	July 01, 2024	NCA-MOLE-24-0000727	39,888,297.47	MOOE FOR REGULAR OPERATIONS FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	727
MOLE	July 01, 2024	NCA-MOLE-24-0000728	1,261,530.00	MOOE FOR THE 297 BENEFICIARIES UNDER COMMUNITY EMERGENCY EMPLOYMENT MONTH OF JULY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	728
ВТА	July 01, 2024	NCA-BTA-24-0000729	1,719,229,910.84	MOOE FOR THE REGULAR CASH REQUIREMENT 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	729

indi	MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
main main <th< td=""><td>ВТА</td><td>July 01, 2024</td><td>NCA-BTA-24-0000729</td><td>23,136,714.00</td><td>CO FOR THE REGULAR CASH REQUIREMENT 2ND SEM FY 2024</td><td>2024 REGULAR MINISTRY / OFFICE FUND</td><td>СО</td><td>729</td></th<>	ВТА	July 01, 2024	NCA-BTA-24-0000729	23,136,714.00	CO FOR THE REGULAR CASH REQUIREMENT 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	729
and and of and Addeniation and and addeniation addeniation and addenina addeniation addeniation adden	BHRC	July 01, 2024	NCA-BHRC-24-0000730	26,129,286.40		2024 REGULAR MINISTRY / OFFICE FUND	MOOE	730
No.90 No.90 No.404565-24-000732 489,79,598.00 NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 723 MSSD Jay 01, 2024 NCA-MSED-24-000733 L644.68,075 NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION OF THE REGULAR OPERATION NOT THE SEM AND AND FOR THE REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION OF THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION 2ND SEM PY 2024 2024 REGULAR MINISTRY / OFFICE FUND NO.00 FOR THE REGULAR OPERATION OF DE	BHRC	July 01, 2024	NCA-BHRC-24-0000730	921,500.00	CO (INCLUDING FINANCIAL ASSISTANCE TO VICTIMS AND WITNESSES OF HUMAN RIGHTS VIOLATION) REGULAR CASH REQUIREMENT FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	СО	730
No. No. <td>BHRC</td> <td>July 01, 2024</td> <td>NCA-BHRC-24-0000731</td> <td>200,000.00</td> <td>MOOE - TDIF FOR THE 3RD QUARTER CHARGED TO 2024 CONTINGENT FUND.</td> <td>2024 CONTINGENT FUND</td> <td>MOOE</td> <td>731</td>	BHRC	July 01, 2024	NCA-BHRC-24-0000731	200,000.00	MOOE - TDIF FOR THE 3RD QUARTER CHARGED TO 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	MOOE	731
MITTER MUND NOA MUND NOA MUND NOA MODE NUMTER July 01, 024 NCA-MINITE-24000731 3.6571.200 COTTOR MEDICIS, MULLINIC PRODURMENT OF MOTOR VEHICLE, CHARGED TO 2024 CONTINGENT FUND 0.00 7.35 NESD July 01, 024 NCA-MISSD-24000735 7.457.39.00 MODE PIRT FUND DEVICE MUNDERSMIT OF MOTOR VEHICLE, CHARGED TO 2024 CONTINEENT FUND MODE 7.35 CERA July 01, 024 NCA-SEX-24000736 E.644.17.00 MODE FIRT FREGULAR OPERATION FOR THE BRO JUND OF THE STOL MARKANAN 2024 REGULAR MINISTRY / OFFICE FUND MODE 7.35 REG July 01, 024 NCA-MINITE-24000738 222.815.00.00 MODE FIRT FREGULAR OPERATION FOR THE BRO JUND OF THE REGULAR OPERATION FOR THE ARE UNAD VEHICLE SCHARGED TO ADD THE REGULAR OPERATION FOR THE REGULAR OPERA	MSSD	July 01, 2024	NCA-MSSD-24-0000732	489,379,598.80	MOOE FOR THE REGULAR OPERATION 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	732
MeIRTE July 01, 2024 NCAMBITE 24-0000734 38,571,720,00 CONTINGENT INFO Description of the Motion of Motion CP MOTOR VEHICLE, CLARGED TO 204 ONTINGENT FUND Contingent Fund <thc< td=""><td>MSSD</td><td>July 01, 2024</td><td>NCA-MSSD-24-0000732</td><td>5,780,000.00</td><td>CO FOR THE REGULAR OPERATION 2ND SEM FY 2024</td><td>2024 REGULAR MINISTRY / OFFICE FUND</td><td>СО</td><td>732</td></thc<>	MSSD	July 01, 2024	NCA-MSSD-24-0000732	5,780,000.00	CO FOR THE REGULAR OPERATION 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	732
member July 01, July MCAMBER 12-MODD/PA 39.7 JULY 00 COME MEMBER FUNDO COME MADE COME	МВНТЕ	July 01, 2024	NCA-MBHTE-24-0000733	1,044,668,307.50	MOOE FOR THE REGULAR OPERATION 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	733
Nasc Nath Yor, 2024 NCH RSS 244000733 PL/J 3-295-W WELE REE PROGRAM MOD THE KALINGA SA MAY KADARSANAN Code R SCH SEGULAR MINISTRY / OFFICE FUND MODE 733 CSEA July 01, 2024 NCA CSEA 24 0000736 8, 464, 173.00 MODE FOR THE REGULAR OPERATION FOR THE BRD AND 4TH QTR FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 733 BSC July 01, 2024 NCA-MSEC-24-0000736 20,598,839.00 MODE FOR THE REGULAR OPERATION FOR THE BRD AND 4TH QTR FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 734 BRA July 01, 2024 NCA-MBRT-24-0000739 7,142,254.50 MODE FOR THE REGULAR OPERATION FOR THE BRD AND 4TH QTR FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 736 BRA July 01, 2024 NCA-MBR-24-000739 7,142,254.50 MODE FOR THE REGULAR OPERATION FOR 2ND SEM FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 736 BRA July 01, 2024 NCA-MBR-24-00074 20,91,750.00 MODE FOR THE REGULAR OPERATION FOR 2ND SEM FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MODE 740 BRA July 01, 2024 NCA-MBRD-24-00074 20,91,570.00 MODE FOR THE REGULAR OPERATION FOR THE 3RD AND 4TH QU	МВНТЕ	July 01, 2024	NCA-MBHTE-24-0000734	38,571,720.00	CONTINGENT FUND		СО	734
BSCJuly 01, 204NCARSC-24-000073720,598,839.00MODE FOR THE REGULAR OPERATION OF THE 3RD AND 4TH TR FY 2024204 REGULAR MINISTRY / OFFICE FUNDMODE77MHTEJuly 01, 204NCAMBITE-24-000073822,815.000MODE FOR THE REGULAR OPERATION IN SERVICE TRAINING PROGRAM FOR THE204 REGULAR MINISTRY / OFFICE FUNDMODE78BPAJuly 01, 204NCABPA-24-00007397,142,255.00MODE FOR THE REGULAR OPERATION 2ND SEM FY 2024204 REGULAR MINISTRY / OFFICE FUNDMODE70BPAJuly 01, 204NCABPA-24-000074029,045,847.90MODE FOR THE SEGULAR OPERATION FOR 2ND SEM FY 2024204 REGULAR MINISTRY / OFFICE FUNDMODE70BPAJuly 01, 204NCABPA-24-00074029,045,847.90MODE FOR THE SEGULAR OPERATION FOR 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMODE70BPAJuly 01, 204NCABPA-24-0007411,870,652.77MODE FOR THE SEG PROJECTS CHARGED TO 2022 SDF2023 SPECIAL DEVELOPMENT FUNDMODE70BPAJuly 01, 204NCAMESD-24-000074315,510,000.00MODE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMODE70MERREJuly 01, 204NCAMESD-24-000074550,072,150.00MODE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMODE70MSSDJuly 01, 204NCAMESD-24-000074550,072,150.00MODE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 ORTINGENT FUNDMODE70MSSDJuly 01, 204NCAMESD-24-0000745	MSSD	July 01, 2024	NCA-MSSD-24-0000735	74,573,599.00	MOOE IMPLEMENTATION OF DAKILA BANGSAMORO UNDER THE FAMILY AND COMMUNITY WELFARE PRORAM AND THE KALINGA SA MAY KAPANSANAN	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	735
MeHreJuly 01, 2024NA-MBHTE-24-00073822,815,000MODE AHME SCHOLARSHIP AND ASATID2 IN SERVICE TRAINING PROGRAM FOR THE2024 REGULAR MINISTRY / OFFICE FUNDMODE738BPAJuly 01, 2024NCA-BPA-24-0007397,142,245MODE FOR THE EGULAT OPERATION 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMODE739BPAJuly 01, 2024NCA-BPA-24-00073029,045,847.9MODE FOR THE EGULAT OPERATION FOR 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMODE740BPAJuly 01, 2024NCA-BPA-24-0007411,870,652.7MODE FOR THE SDF RROJECTS CHARGED TO 2023 SDF2023 SPECIAL DEVELOPMENT FUNDMODE741BPAJuly 01, 2024NCA-BPA-24-00074130,912,750.0MODE FOR THE SDF RROJECTS CHARGED TO 2023 SDF2023 SPECIAL DEVELOPMENT FUNDMODE742MSSDJuly 01, 2024NCA-MERE-24-00074130,912,750.0MODE FOR REGULAR OPERATION FOR THE 3DA AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMODE742MSSDJuly 01, 2024NCA-MERE-24-00074130,912,750.0MODE FOR REGULAR OPERATION FOR THE 3DA AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMODE742MSSDJuly 01, 2024NCA-MERE-24-0007496,002,71.0MODE FOR THE SIGNIFICAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDMODE742MSSDJuly 01, 2024NCA-MERE-24-000743,755,000CO OFFICE TRANSITICATURE ENGLISES MARKMINES GOMFURE RESULT2024 CONTINGENT FUNDMODE742MSSDJuly 01, 2024NCA-MERE-24-000742,03	CSEA	July 01, 2024	NCA-CSEA-24-0000736	8,464,179.00	MOOE FOR THE REGULAR OPERATION FOR THE 3RD AND 4TH QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	736
MainJuly 01, 02.44NCM MBIN 12-4000738222, 31, 30, 000MONTH JULY 20242024REGULAR MINISTRY / OFFICE FUNDMOCE738BPAJuly 01, 2024NCA-BPA-24-0007397, 142, 254.50MOOE REGULAR OPERATION 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE739BPDAJuly 01, 2024NCA-BPDA-24-00074039, 90, 56, 87.70MOOE FOR THE REGULAR OPERATION FOR 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE740BPDAJuly 01, 2024NCA-BPDA-24-0007411, 870, 652.77MOOE FOR THE SOF PROJECTS CHARGED TO 2023 SDF2023 SPECIAL DEVELOPMENT FUNDMOOE741BPAJuly 01, 2024NCA-BPDA-24-00074230, 91, 27, 500MOOE FOR THE SOF PROJECTS CHARGED TO 2023 SDF2023 SPECIAL DEVELOPMENT FUNDMOOE742BPAJuly 01, 2024NCA-MSSD-24-000743153, 510, 000.00MOOE FOR REGULAR OPERATION FOR THE SDA PROJECTS CHARGED TO 2023 SDF2024 REGULAR MINISTRY / OFFICE FUNDMOOE742MSSDJuly 01, 2024NCA-MSSD-24-000743153, 510, 000.00MOOE FOR REGULAR OPERATION FOR THE SDA PROJECTS CONTINGENT FUND244 REGULAR MINISTRY / OFFICE FUNDMOOE746MSSDJuly 01, 2024NCA-MSSD-24-00074350, 072, 5002024756	BSC	July 01, 2024	NCA-BSC-24-0000737	20,598,839.00	MOOE FOR THE REGULAR OPERATION OF THE 3RD AND 4TH QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	737
BPAJuly 01, 2024NCA-BPDA 2400074029,045,847.50MOOR REGULAR OPERATION FOR 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE400400BPDAJuly 01, 2024NCA-BPDA 240007411,870,652.77MOOE FOR THE SDF PROJECTS CHARGED TO 2023 SDF2023 SPECIAL DEVELOPMENT FUNDMOOE740BPDAJuly 01, 2024NCA-BPDA 2400074230,912,750.00MOOE FOR INPLEMENTATION OF EMERGENCY SHELTER ASSISTANCE2024 REGULAR MINISTRY / OFFICE FUNDMOOE740MSSDJuly 01, 2024NCA-MENE-24000743153,510,000.00MOOE FOR INPLEMENTATION FOR THE 3RD AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE740MSSDJuly 01, 2024NCA-MENE-2400074396,00,247.01MOOE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 ONTINGENT FUNDMOOE740MSSDJuly 01, 2024NCA-MENE-24-00074550,072,150.00MOOE FOR TERMISITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDMOOE745MSSDJuly 01, 2024NCA-MENE-24-00074550,072,150.00MOOE FOR TERMISITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDMOOE745MSSDJuly 01, 2024NCA-MENE-24-0007453,050,000CO FTHE TRANSITIONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUND0<0	МВНТЕ	July 01, 2024	NCA-MBHTE-24-0000738	222,815,000.00	MOOE AHME SCHOLARSHIP AND ASATIDZ IN SERVICE TRAINING PROGRAM FOR THE MONTH JULY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	738
BPDAJuly 01, 024NCA-BPDA 240007411,870,652.7MO0E POR THE SOF PROJECTS CHARGED TO 2022 SPF2022 SPECIAL DEVELOPMENT FUNDMO0E741BPDAJuly 01, 024NCA-BPDA 240007423,091,27500MO0E SD PROJECTS CHARGED TO 2023 SDF2023 SPECIAL DEVELOPMENT FUNDMO0E742MSSDJuly 01, 024NCA-MSSD 24000743153,510,000.0MO0E FOR IMPLEMENTATION OF EMREGENCY SHELTER ASSISTANCE2024 REGULAR MINISTRY / OFFICE FUNDMO0E742MSRDJuly 01, 024NCA-MENRE-24-00074498,000,247.0MOOE FOR REGULAR OPERATION FOR THE 3DA DAD TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMO0E745MSSDJuly 01, 024NCA-MSSD 2-400074550,072,1500MO0E FOR THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND242 ONTINGENT FUNDMO0E745MSSDJuly 01, 024NCA-MSSD 2-40007453,765,000.0C0 FT HE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND242 ONTINGENT FUNDMO0E745MSSDJuly 01, 024NCA-MSD 2-40007453,765,000.0C0 FT HE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND242 ONTINGENT FUNDMO0E745MSDJuly 01, 024NCA-MSD 2-40007453,765,000.0C0 FT HE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND242 REGULAR MINISTRY / OFFICE FUND0745MSDJuly 01, 2024NCA-MSD 2-400074514,323,825.1MO0E REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUND0747MFBMJuly 01, 2024NCA-MSD 2-400074714,323,825.1<	ВРА	July 01, 2024	NCA-BPA-24-0000739	7,142,254.50	MOOE FOR THE REGULAT OPERATION 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	739
BPDAJuly 01, 2024NCA-BPDA-24-000074230,912,750.0MODE SD PROJECTS CHARGED TO 2023 SDF2023 SPECIAL DEVELOPMENT FUNDMODE742MSSDJuly 01, 2024NCA-MSSD-24-0000743153,510,000.0MODE FOR IMPLEMENTATION OF EMERGENCY SHELTER ASSISTANCE2024 REGULAR MINISTRY / OFFICE FUNDMODE743MENREJuly 01, 2024NCA-MENRE-24-000074496,000,247.01MODE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMODE744MSSDJuly 01, 2024NCA-MSSD-24-000074550,072,150.0MODE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 CONTINGENT FUNDMODE745MSSDJuly 01, 2024NCA-MSSD-24-000074550,072,150.00MODE FOR THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDMODE745MSSDJuly 01, 2024NCA-MSSD-24-00007453,765,000.00CO FOR THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUND00745MBHTEJuly 01, 2024NCA-MBHTE-24-00007462,803,994,769.7AND SEVERAL LINR ASSICUREES, BARMM SIGNATURE ARCHARLSS, COMPUTE DESIND2024 REGULAR MINISTRY / OFFICE FUNDMODE745MFBMJuly 01, 2024NCA-MFBM-24-0000747114,323,825.16MODE REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMODE747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.0CREGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMODE747MFBMJuly	BPDA	July 01, 2024	NCA-BPDA-24-0000740	29,045,847.50	MOOE REGULAR OPERATTION FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	740
MSSDJuly 01, 2024NCA-MSSD-24-000743153,510,000.0MOOE FOR IMPLEMENTATION OF EMERGENCY SHELTER ASSISTANCE2024 REGULAR MINISTRY / OFFICE FUNDMOOE743MENREJuly 01, 2024NCA-MENE-24-00074498,000,247.01MOOE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE746MSSDJuly 01, 2024NCA-MSSD-24-00074550,072,150.00 $\frac{MOOE}{024}$ FTHE TRANSILTONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDMOOE745MSSDJuly 01, 2024NCA-MSSD-24-0007453,765,000.00CO F THE TRANSILTONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND 20242024 CONTINGENT FUNDMOOE745MSTDJuly 01, 2024NCA-MSSD-24-0007453,765,000.00CO F THE TRANSILTONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND 20242024 CONTINGENT FUNDMOOE745MBHTEJuly 01, 2024NCA-MSD-24-0007453,765,000.00CO F THE TRANSILTONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND 20242024 CONTINGENT FUND0<0	BPDA	July 01, 2024	NCA-BPDA-24-0000741	1,870,652.77	MOOE FOR THE SDF PROJECTS CHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	MOOE	741
MENREJuly 01, 2024NCA-MENRE-24-00074498,000,247.01MOOE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE74MSSDJuly 01, 2024NCA-MSSD-24-00074550,072,150.00 $MOOE OP THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDMOOE74MSSDJuly 01, 2024NCA-MSSD-24-0007453,765,000.00CO OP THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDCO745MBHTEJuly 01, 2024NCA-MBHTE-24-0007453,765,000.00CO OP THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND 20242024 CONTINGENT FUNDCO746MBHTEJuly 01, 2024NCA-MBHTE-24-0007452,803,994,769.75CO FOR LEARNING RESOURCES, BARMM SIGNATURE ARMCHAIRS, COMPUTER DESKTOP2024 REGULAR MINISTRY / OFFICE FUNDMOOE746MFBMJuly 01, 2024NCA-MFBM-24-000747114,323,825.16MOOE REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE747MFBMJuly 01, 2024NCA-MFBM-24-000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MF$	BPDA	July 01, 2024	NCA-BPDA-24-0000742	30,912,750.00	MOOE SD PROJECTS CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	MOOE	742
MSSDJuly 01, 2024NCA-MSSD-24-000745S0,072,150.0MOOE OF THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDMOOE745MSSDJuly 01, 2024NCA-MSSD-24-0007453,765,000.00CO OF THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND 20242024 CONTINGENT FUNDCO745MBHTEJuly 01, 2024NCA-MBHTE-24-00007462,803,994,769.7CO FOR LEARNING RESOURCES, BARMM SIGNATURE ARMCHAIRS, COMPUTER DESKTOPS2024 REGULAR MINISTRY / OFFICE FUNDCO746MFBMJuly 01, 2024NCA-MFBM-24-0000747114,323,825.16MOOE REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MFBMJuly 01, 2024NCA-MFBM-24-0000748CO FOR INFRASTRUCTURE ASSETS (4 MULTI PURPOSE 1 STOREY TRAINING CENTER)2024 CONTINGENT FUNDCO748	MSSD	July 01, 2024	NCA-MSSD-24-0000743	153,510,000.00	MOOE FOR IMPLEMENTATION OF EMERGENCY SHELTER ASSISTANCE	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	743
MSDJuly 01, 2024NCA-MSSD-24-000074530,765,000.0CO OF THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND2024 CONTINGENT FUNDCO745MSDJuly 01, 2024NCA-MBHTE-24-00007453,765,000.00CO OF THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND 20242024 CONTINGENT FUNDCO745MBHTEJuly 01, 2024NCA-MBHTE-24-00007462,803,994,769.75CO FOR LEARNING RESOURCES, BARMM SIGNATURE ARMCHAIRS, COMPUTER DESKTOPS2024 REGULAR MINISTRY / OFFICE FUNDCO746MFBMJuly 01, 2024NCA-MFBM-24-0000747114,323,825.16MOOE REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MFBMJuly 01, 2024NCA-MHSD-24-0000748CO FOR INFRASTRUCTURE ASSETS (4 MULTI PURPOSE 1 STOREY TRAINING CENTER)2024 CONTINGENT FUNDCO748MFSDJuly 01, 2024NCA-MHSD-24-0000748CO FOR INFRASTRUCTURE ASSETS (4 MULTI PURPOSE 1 STOREY TRAINING CENTER)2024 CONTINGENT FUNDCO748	MENRE	July 01, 2024	NCA-MENRE-24-0000744	98,000,247.01	MOOE FOR REGULAR OPERATION FOR THE 3RD AND 4TH QUARTER 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	744
MBHTE July 01, 2024 NCA-MBHTE-24-000746 2,803,994,769.7 CO FOR LEARNING RESOURCES, BARMM SIGNATURE ARMCHAIRS, COMPUTER DESKTOP 2024 REGULAR MINISTRY / OFFICE FUND CO 746 MFBM July 01, 2024 NCA-MFBM-24-000747 114,323,825.16 MOOE REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MOOE 747 MFBM July 01, 2024 NCA-MFBM-24-000747 390,0000 CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MOOE 747 MHSD July 01, 2024 NCA-MFBM-24-000747 390,0000 CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 2024 2024 REGULAR MINISTRY / OFFICE FUND CO 747 MHSD July 01, 2024 NCA-MHSD-24-000748 CO FOR INFRASTRUCTURE ASSETS (4 MULTI PURPOSE 1 STOREY TRAINING CENTER) 2024 CONTINGENT FUND CO 748	MSSD	July 01, 2024	NCA-MSSD-24-0000745	50,072,150.00		2024 CONTINGENT FUND	MOOE	745
MBRTEJuly 01, 2024NCA-MBRT-24-0000746Z,803,994,795.75AND SEVERAL INFRASTRUCTURE2024 REGULAR MINISTRY / OFFICE FUNDCO746MFBMJuly 01, 2024NCA-MFBM-24-0000747114,323,825.16MOOE REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDMOOE747MFBMJuly 01, 2024NCA-MFBM-24-0000747390,000.00CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 20242024 REGULAR MINISTRY / OFFICE FUNDCO747MHSDJuly 01, 2024NCA-MHSD-24-0000748-CO FOR INFRASTRUCTURE ASSETS (4 MULTI PURPOSE 1 STOREY TRAINING CENTER) CHARGED TO TDIF 2024.2024 CONTINGENT FUNDCO748	MSSD	July 01, 2024	NCA-MSSD-24-0000745	3,765,000.00	CO OF THE TRANSIITONAL DEVELOPMENT FUND CHARGED TO CONTINGENT FUND 2024	2024 CONTINGENT FUND	СО	745
MFBM July 01, 2024 NCA-MFBM-24-0000747 390,000.00 CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 2024 2024 REGULAR MINISTRY / OFFICE FUND CO 747 MHSD July 01, 2024 NCA-MHSD-24-0000748 CO FOR INFRASTRUCTURE ASSETS (4 MULTI PURPOSE 1 STOREY TRAINING CENTER) CHARGED TO TDIF 2024. 2024 contingent FUND CO 748	МВНТЕ	July 01, 2024	NCA-MBHTE-24-0000746	2,803,994,769.75		2024 REGULAR MINISTRY / OFFICE FUND	СО	746
MHSD July 01, 2024 NCA-MHSD-24-0000748 CO FOR INFRASTRUCTURE ASSETS (4 MULTI PURPOSE 1 STOREY TRAINING CENTER) CHARGED TO TDIF 2024. CO TOUR CONTINGENT FUND CO 748	MFBM	July 01, 2024	NCA-MFBM-24-0000747	114,323,825.16	MOOE REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	747
MHSD July 01, 2024 NCA-MHSD-24-0000/48 CHARGED TO TDIF 2024.	MFBM	July 01, 2024	NCA-MFBM-24-0000747	390,000.00	CO REGULAR CASH REQUIREMENT FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	747
MHSD July 01, 2024 NCA-MHSD-24-0000749 44,012,077.03 MOOE REGULAR OPERATION FOR 2ND SEMESTER FY 2024 2024 REGULAR MINISTRY / OFFICE FUND MOOE 749	MHSD	July 01, 2024	NCA-MHSD-24-0000748	-		2024 CONTINGENT FUND	СО	748
	MHSD	July 01, 2024	NCA-MHSD-24-0000749	44,012,077.03	MOOE REGULAR OPERATION FOR 2ND SEMESTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	749

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MHSD	July 01, 2024	NCA-MHSD-24-0000749	461,591,812.50	CO REGULAR OPERATION FOR 2ND SEMESTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	749
MTIT	July 01, 2024	NCA-MTIT-24-0000750	135,157,507.36	MOOE REGULAR CASH REQUIREMENT FOR THE 3RD AND 4TH QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	750
мон	July 01, 2024	NCA-MOH-24-0000751	13,534,000.00	MOOE FOR THE BANGSAMORO SURGICAL OUTREACH PROGRAM 2ND SEM SY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	751
мон	July 01, 2024	NCA-MOH-24-0000752	5,000,000.00	CO FOR THE REPAIR AND REFURBISHMENT OF DORMITORY AND MONTAÑER HALL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	752
MAFAR	July 01, 2024	NCA-MAFAR-24-0000753	104,730,195.00	MOOE REGULAR OPERATION 3RD AND 4TH QUARTER FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	753
MAFAR	July 01, 2024	NCA-MAFAR-24-0000753	5,648,000.00	CO REGULAR OPERATION 3RD AND 4TH QUARTER FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	СО	753
MAFAR	July 01, 2024	NCA-MAFAR-24-0000754	18,000,000.00	CO CONTSTRUCTION OF 2 KM FARM TO MARKET ROAD KULAY TO TAPIKAM, SHARIFF AGUAK, MAG DEL SUR FY 2024	2022 SPECIAL DEVELOPMENT FUND	СО	754
MAFAR	July 01, 2024	NCA-MAFAR-24-0000755	790,737.00	MOOE FOR THE 3RD QTR FY 2024 CHARGED TO 2022 SPECIAL DEVELOPMENT FUND	2022 SPECIAL DEVELOPMENT FUND	MOOE	755
MAFAR	July 01, 2024	NCA-MAFAR-24-0000755	16,000,000.00	CO FOR THE 3RD QTR FY 2024 CHARGED TO 2022 SPECIAL DEVELOPMENT FUND	2022 SPECIAL DEVELOPMENT FUND	СО	755
MAFAR	July 01, 2024	NCA-MAFAR-24-0000756	58,500,000.00	CO SUPPORT TO RUBBER INDUSTRY IN BASILAN FOR THE 2ND QTR FY 2024 CHARGED TO 2022 SPECIAL DEVELOPMENT FUND	2022 SPECIAL DEVELOPMENT FUND	СО	756
MAFAR	July 01, 2024	NCA-MAFAR-24-0000757	61,594,145.00	MOOE FOR THE 3RD AND 4TH QTR FY 2024 CHARGED TO 2024 CONTINGENT FUND (TDIF)	2024 CONTINGENT FUND	MOOE	757
MAFAR	July 01, 2024	NCA-MAFAR-24-0000757	103,508,363.00	CO FOR THE 3RD AND 4TH QTR FY 2024 CHARGED TO 2024 CONTINGENT FUND (TDIF)	2024 CONTINGENT FUND	СО	757
MAFAR	July 01, 2024	NCA-MAFAR-24-0000758	1,287,200.00	MOOE FOR THE 3RD AND 4TH QTR FY 2024 CHARGED TO 2024 CONTINGENT FUND (TDIF)	2024 CONTINGENT FUND	MOOE	758
MAFAR	July 01, 2024	NCA-MAFAR-24-0000758	17,009,466.02	FOR THE 3RD AND 4TH QTR FY 2024 CHARGED TO 2024 CONTINGENT FUND (TDIF)	2024 CONTINGENT FUND	СО	758
MAFAR	July 01, 2024	NCA-MAFAR-24-0000759	20,000,000.00	CO CONSTRUCTION OF SOLAR POWERED FEED MILL WITH FACILITIES	2022 SPECIAL DEVELOPMENT FUND	СО	759
MAFAR	July 01, 2024	NCA-MAFAR-24-0000760	10,880,000.00	CO FISHERIES POST HARVEST AND MARKET SUPPORT PROJECT (CONSTRUCTION OF SEAWEED POST HARVEST INFRASTRUCTURE)	2024 REGULAR MINISTRY / OFFICE FUND	СО	760
MAFAR	July 01, 2024	NCA-MAFAR-24-0000761	26,000,000.00	CO LIVELIHOOD SUPPORT TO CAMPS PRODUCTIVITY UNDER THE FOOD SECURITY	2024 REGULAR MINISTRY / OFFICE FUND	СО	761
MTIT	July 01, 2024	NCA-MTIT-24-0000762	50,000,000.00	CO BUILDING AND STRUCTURE OUTLAY UNDER THE POLLOC FREEPORT AND ECOZONE	2024 REGULAR MINISTRY / OFFICE FUND	СО	762
MHSD	July 01, 2024	NCA-MHSD-24-0000763	54,000,000.00	CO INFRASTRUCTURE ASSETS CHARGED TO TDIF 2024	2024 CONTINGENT FUND	СО	763
MTIT	July 01, 2024	NCA-MTIT-24-0000764	1,450,000.00	CO FREEPORT ECOZONE SERVICES' TRANSPORTATION EQUIPMENT OUTALY	2024 REGULAR MINISTRY / OFFICE FUND	СО	764
MTIT	July 01, 2024	NCA-MTIT-24-0000765	5,000,000.00	CO COFFEE PROCESSING CENTER IN SULU	2024 CONTINGENT FUND	СО	765
MTIT	July 01, 2024	NCA-MTIT-24-0000766	14,400,000.00	MOOE FOR SUPPORT FINANCING MSMES CHARGED TO SDF 2022	2022 SPECIAL DEVELOPMENT FUND	MOOE	766
MTIT	July 01, 2024	NCA-MTIT-24-0000767	13,450,000.00	MOOE OF MSMEs DEVELOPMENT- CAPACITY DEVELOPMENT TRAINING FOR THE FARMERS AND FISHERFOLKS	2023 SPECIAL DEVELOPMENT FUND	MOOE	767
мон	July 01, 2024	NCA-MOH-24-0000768	198,100,000.00	CO IMPLEMENTATION OF SPECIAL DEVELOPMENT PROJECTS APPROVED UNDER 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	768
МВНТЕ	July 01, 2024	NCA-MBHTE-24-0000769	150,000,000.00	CO FOR THE PROCUREMENT OF BOOKS FOR MADARIS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	769

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MSSD	July 01, 2024	NCA-MSSD-24-0000770	123,875,000.00	MOOE FOR THE IMPLEMENTATION OF BCARES 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	770
MOLE	July 01, 2024	NCA-MOLE-24-0000771	43,011,300.00	PS FOR THE MONTH OF JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	771
MOLE	July 01, 2024	NCA-MOLE-24-0000772	324,500.00	PS FOR THE DIFFERENTIAL, RATA AND HDMF JULY TO NOVEMBER 2024	2024 MPBF	PS	772
BHRC	July 01, 2024	NCA-BHRC-24-0000773	19,638,300.00	PS FOR REGULAR OPERATION FOR THE MONTH JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	773
BHRC	July 01, 2024	NCA-BHRC-24-0000774	122,000.00	PS FOR DIFFERENTIAL OF RATA AND HDMF FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	774
MTIT	July 01, 2024	NCA-MTIT-24-0000775	5,247,300.00	PS (MTIT-BEZA) FOR THE REGULAR OPERATION 3RD AND 4TH QTR	2024 REGULAR MINISTRY / OFFICE FUND	PS	775
MTIT	July 01, 2024	NCA-MTIT-24-0000776	54,068,300.00	PS FOR REGULAR OPERATION 3RD AND 4TH QTR	2024 REGULAR MINISTRY / OFFICE FUND	PS	776
CSEA	July 01, 2024	NCA-CSEA-24-0000777	11,297,000.00	PS FOR THE REGULAR OPERATION 3RD AND 4TH QUARTER	2024 REGULAR MINISTRY / OFFICE FUND	PS	777
CSEA	July 01, 2024	NCA-CSEA-24-0000778	70,600.00	PS FOR STEP INCREMENT, RATA AND HDMF 3RD AND 4TH QTR 2024	2024 MPBF	PS	778
MPW	July 01, 2024	NCA-MPW-24-0000779	2,500,000.00	CO FOR MACHINERY AND EQUIPMENT 3RD QTR 2024.	2024 REGULAR MINISTRY / OFFICE FUND	СО	779
DAB	July 01, 2024	NCA-DAB-24-0000780	10,397,100.00	PS FOR THE REGULAAR OPERATION FOR THE 2ND SEMESTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	780
DAB	July 01, 2024	NCA-DAB-24-0000781	79,000.00	PS DIFFERENTIAL OF RATA AND HDMF FOR 2ND DEM FY 2024	2024 MPBF	PS	781
МОН	July 01, 2024	NCA-MOH-24-0000782	1,000,215,800.00	PS REGULAR OPERATION FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	782
МОН	July 01, 2024	NCA-MOH-24-0000783	3,791,100.00	PS FOR NEWLY HIRED PERSONNEL AND RATA, CLOTHIONG ALLOWANCE, HDMF FOR JULY TO NOVEMBER 202	2024 MPBF	PS	783
BSC	July 01, 2024	NCA-BSC-24-0000784	13,474,800.00	PS FOR THE REGULAR OPERATION FOR 3RD AND 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	784
BSC	July 01, 2024	NCA-BSC-24-0000785	107,500.00	PS FOR RATA, PAG-IBIG, UCA FOR 3RD AND 4TH QUARTER	2024 MPBF	PS	785
BPA	July 01, 2024	NCA-BPA-24-0000786	6,339,700.00	PS FOR THE REGULAR OPERATION FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	786
ВРА	July 01, 2024	NCA-BPA-24-0000787	50,600.00	PS FOR RATA, HDMF FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	787
МОТС	July 01, 2024	NCA-MOTC-24-0000788	75,600,300.00	PS FOR REGULAR OPERATION FOR JULY TO NOVEMBE 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	788
МОТС	July 01, 2024	NCA-MOTC-24-0000789	107,500.00	PS DIFFERENTIAL OF STEP INCREMENT FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	789
МОТС	July 01, 2024	NCA-MOTC-24-0000790	469,000.00	PS FOR DIFFERENTIAL FOR RATA , PAG-IBIG REMITTANCES, CLOTHING FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	790
ВСРСН	July 01, 2024	NCA-BCPCH-24-0000791	16,770,900.00	PS FOR THE REGULAR OPERATION FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	791
MOST	July 01, 2024	NCA-MOST-24-0000792	29,629,000.00	PS FOR THE REGULAR OPERATION FOR THE MONTH JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	792
MAFAR	July 01, 2024	NCA-MAFAR-24-0000793	208,362,900.00	PS FOR THE REGULAR OPERATION 3RD AND 4TH QUARTER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	793
MAFAR	July 01, 2024	NCA-MAFAR-24-0000794	787,500.00	PS FOR DIFFERENTIAL OF RATA, PAG-IBIG, CLOTHING ALLOWANCE FOR 3RD AND 4TH ORTR 2024	2024 MPBF	PS	794

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MENRE	July 01, 2024	NCA-MENRE-24-0000795	151,724,400.00	PS FOR REGULAR OPERATION FOR 3RD AND 4TH QRTR 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	795
MENRE	July 01, 2024	NCA-MENRE-24-0000796	1,090,400.00	PS FOR RATA, RLIP, PAG-IBIG, CLOTHING ALLOWANCE AND YEAR END BONUS FOR 3RD AND 4TH QTRT 2024	2024 MPBF	PS	796
MOST	July 01, 2024	NCA-MOST-24-0000797	184,500.00	PS FOR NEW HIRED FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	797
ВСРСН	July 01, 2024	NCA-BCPCH-24-0000798	100,500.00	PS FOR RATA, PAG-IBIG FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	798
MILG	July 01, 2024	NCA-MILG-24-0000799	114,860,800.00	PS INCLUDING BANGSAMORO READI AND SGADA FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	799
BAGO	July 01, 2024	NCA-BAGO-24-0000800	11,569,000.00	PS FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	800
BAGO	July 01, 2024	NCA-BAGO-24-0000801	113,000.00	PS FOR ADDITIONAL INCREASE OF RATA. HDMF AND STEP INCREMENT	2024 MPBF	PS	801
МВНТЕ	July 01, 2024	NCA-MBHTE-24-0000802	6,705,611,000.00	PS FO THE REGULAR OPERATION FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	802
MILG	July 01, 2024	NCA-MILG-24-0000803	65,995,540.00	CO FOR IMPLEMENTATION OF SDP 2024	2022 SPECIAL DEVELOPMENT FUND	СО	803
MIPA	July 01, 2024	NCA-MIPA-24-0000804	20,354,600.00	PS FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	804
MIPA	July 01, 2024	NCA-MIPA-24-0000805	152,500.00	PS FOR INCREASE OF RATA, HDMF AND STEP INCREMENT FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	805
BSC	July 01, 2024	NCA-BSC-24-0000806	5,000,000.00	MOOE FOR FINANCIAL INCENTIVES FOR ATJLETES 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	806
MTIT	July 01, 2024	NCA-MTIT-24-0000807	341,100.00	PS FOR NEWLY APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	807
MTIT	July 01, 2024	NCA-MTIT-24-0000808	1,900.00	PS FOR UCA AND HDMF DIFFERENTIAL OF NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	808
BWC	July 01, 2024	NCA-BWC-24-0000809	16,830,800.00	PS FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	809
WALI	July 01, 2024	NCA-OCM-24-0000810	5,700.00	PS INCREASE OF RATA, UCA AND HDMF FOR 2ND SEM FY 2024	2024 MPBF	PS	810
WALI	July 01, 2024	NCA-OCM-24-0000811	1,026,197.10	PS FOR REGULAR OPERATION OF OFFICE OF THE WALL FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	811
WALI	July 01, 2024	NCA-OCM-24-0000811	1,518,587.00	MOOE FOR REGULAR OPERATION OF OFFICE OF THE WALL FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	811
BWC	July 01, 2024	NCA-BWC-24-0000812	115,800.00	PS FOR INCREASE OF RATA, UCA AND HDMF FOR 2ND SEM FY 2024.	2024 MPBF	PS	812
MFBM	July 01, 2024	NCA-MFBM-24-0000813	483,500.00	PS FOR THE NEWLY APPOPINTED FOR JULY TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	813
MFBM	July 01, 2024	NCA-MFBM-24-0000814	1,800.00	PS FOR THE CLOTHING ALLOWANCE JULY TO DECEMBER 2024	2024 MPBF	PS	814
MPW	July 01, 2024	NCA-MPW-24-0000815	1,400.00	PS FOR HDMF DIFFERENTIAL FOR 2 NELY HIRED EMPLOYEES	2024 MPBF	PS	815
MPW	July 01, 2024	NCA-MPW-24-0000816	1,374,500.00	PS FOR STEP INCREMENTS AND DIFFERENTIALS FOR RATA, RLIP, PHILHEALTH, HDMF AND UCA 2ND SEM 2024	2024 MPBF	PS	816
MOLE	July 01, 2024	NCA-MOLE-24-0000817	16,434,514.00	MOOE FOR BREED AND CEEP CHARGED TO TDIF 2024	2024 CONTINGENT FUND	MOOE	817
MPW	July 01, 2024	NCA-MPW-24-0000818	123,352,800.00	PS FOR REGULAR OPERATION FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	818

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MFBM	July 01, 2024	NCA-MFBM-24-0000819	57,393,400.00	PS FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	819
MFBM	July 01, 2024	NCA-MFBM-24-0000820	304,000.00	PS FOR RATA, CLOTHING ALLOWANCE AND HDMF FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	820
ВҮС	July 01, 2024	NCA-BYC-24-0000821	16,000,100.00	PS FOR REGULAR OPERATION FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	821
BICTO	July 01, 2024	NCA-OCM-24-0000822	2,322,800.00	PS FOR (BICTO) 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	822
ВІСТО	July 01, 2024	NCA-OCM-24-0000823	13,000.00	PS FOR OTHER BENEFIT (RATA AND PAG-IBIG CONTRIBUTIONS) FOR BICTO 2ND SEM FY 2024	2024 MPBF	PS	823
BIO	July 01, 2024	NCA-OCM-24-0000824	9,748,100.00	PS FOR BIO FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	824
BIO	July 01, 2024	NCA-OCM-24-0000825	60,000.00	PS FOR OTHER BENEFIT (RATA AND PAG-IBIG CONTRIBUTIONS) FOR NIO 2ND SEM FY 2024	2024 MPBF	PS	825
OSC	July 01, 2024	NCA-OCM-24-0000826	5,289,900.00	PS FOR THE REGULAR OPERATION OF OSC 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	826
OSC	July 01, 2024	NCA-OCM-24-0000827	27,500.00	PS FOR RATA AND HDMF FOR OSC 2ND SEM FY 2024	2024 MPBF	PS	827
BDI	July 01, 2024	NCA-OCM-24-0000828	6,279,800.00	PS FOR REGULAR OPERATION OF OFFICE OF BDI FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	828
BDI	July 01, 2024	NCA-OCM-24-0000829	85,500.00	PS FOR THE RATA AND HDMF (BDI) FOR 2ND SEM FY 2024	2024 MPBF	PS	829
MTIT	July 01, 2024	NCA-MTIT-24-0000830	539,400.00	PS FOR DIFFERENTIAL OF RATA, CLOTHING ALLOWANCE AND PAG-IBIG FOR 3RD AND 4TH QUARTER 2024	2024 MPBF	PS	830
MTIT	July 01, 2024	NCA-MTIT-24-0000831	45,500.00	PS FOR DIFFERENTIAL OF RATA, CLOTHING ALLOWANCE AND PAG-IBIG (BEZA) FOR 3RD AND 4TH QUARTER 2024	2024 MPBF	PS	831
MSSD	July 01, 2024	NCA-MSSD-24-0000832	98,047,100.00	PS FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	832
MSSD	July 01, 2024	NCA-MSSD-24-0000833	493,200.00	PS FOR STEP INCREMENTS, RATA AND PAG-IBIG FOR THE 2ND SEM OF 2024	2024 MPBF	PS	833
ВТА	July 02, 2024	NCA-BTA-24-0000834	577,945,300.00	PS FOR PERMANENT 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	834
ВТА	July 02, 2024	NCA-BTA-24-0000835	64,807,500.00	PS FOR NON PERMANENT PERSONNEL 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	835
ВТА	July 02, 2024	NCA-BTA-24-0000836	3,237,000.00	PS FOR INCREASE OF RATA AND PAG-IBIG FOR 2ND SEM FY 2024	2024 MPBF	PS	836
MBHTE	July 01, 2024	NCA-MBHTE-24-0000837	21,190,700.00	PS DIFFERENTIAL FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	837
MILG	July 01, 2024	NCA-MILG-24-0000838	65,857,561.12	MOOE FOR THE PLEBISCITE TO RATIFY CREATION OF 3 MUNICIPALITIES IN PROVINCE OF MAGUINDANAO DEL NORTE	2024 CONTINGENT FUND	MOOE	838
MILG	July 02, 2024	NCA-MILG-24-0000839	616,800.00	PS STEP INCREMENT, UCA, RATA AND PAG IBIG DIFFERENTIAL 2ND SEM FY 2024	2024 MPBF	PS	839
BYC	July 02, 2024	NCA-BYC-24-0000840	86,500.00	PS FOR OTHE BENEFITS (RATA AND PAG-IBIG CONTRIBUTIONS) JULY TO NOVEMBER 2024	2024 MPBF	PS	840
BWC	July 01, 2024	NCA-BWC-24-0000841	858,900.00	PS OF 2 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	841
BBOI	July 02, 2024	NCA-BBOI-24-0000842	5,813,100.00	PS FOR THE REGULAR OPERATION OF BBOI 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	842
BBOI	July 02, 2024	NCA-BBOI-24-0000843	39,500.00	PS FOR RATA AND HDMF OF BBOI 2ND SEM FY 2024	2024 MPBF	PS	843

	July 02, 2024	NCA-OCM-24-0000844					
ОСМ			105,624,100.00	PS OF THE OFFICE OF THE CHIEF MINISTER FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	844
	July 02, 2024	NCA-OCM-24-0000845	768,600.00	PS OF THE OFFICE OF THE CHIEF MINISTER INCLUDING THE SPECIAL PROJECT FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	845
BPDA	July 02, 2024	NCA-BPDA-24-0000846	27,127,700.00	PS FOR REGULAR OPERATION FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	846
BPDA	July 02, 2024	NCA-BPDA-24-0000847	925,700.00	PS FOR INCREASE OF RATA, UCA, HDMF AND STEP INCREMENT FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	847
MHSD .	July 02, 2024	NCA-MHSD-24-0000848	31,784,300.00	PS FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	848
MHSD	July 02, 2024	NCA-MHSD-24-0000849	301,600.00	PS FOR SALARY DIFFERENTIAL FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	849
MPOS	July 02, 2024	NCA-MPOS-24-0000850	99,900.00	PS FOR REGULAR OPERATION FOR JULY TO NOVEMBER 2024	2024 MPBF	PS	850
MPOS .	July 02, 2024	NCA-MPOS-24-0000851	18,855,500.00	PS FOR REGULAR OPERATION FOR JULY TO NOVEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	851
MPOS	July 02, 2024	NCA-MPOS-24-0000852	2,100.00	PS FORPAG IBIG INCREMENT	2024 MPBF	PS	852
ОСМ	July 02, 2024	NCA-OCM-24-0000853	2,000.00	PS IMMCREMENT OF OTHER BENEFIT (PAG-IBIG UCA)	2024 MPBF	PS	853
MENRE	July 02, 2024	NCA-MENRE-24-0000854	833,100.00	PS FOR 2 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	854
MENRE	July 02, 2024	NCA-MENRE-24-0000855	227,800.00	PS FOR STEP INCREMENT, RILP, PAG IBIG CONTRIBUTIONS, MID YEAR AND END YEAR BONUS, CASH GIFT FY 2024	2024 MPBF	PS	855
MTIT	July 03, 2024	NCA-MTIT-24-0000856	1,186,000.00	PS SALARY OF ONE NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	856
MTIT	July 03, 2024	NCA-MTIT-24-0000857	15,300.00	PS FOR DIFFERENTIAL OF RATA AND PAG-IBIG CONTRIBUTION OF 1 NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	857
MSSD	July 03, 2024	NCA-MSSD-24-0000858	556,500.00	PS FOR 2 NEWLY APPOINTED FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	858
MSSD	July 03, 2024	NCA-MSSD-24-0000859	3,800.00	PS FOR DIFFERENTIAL PAY OF PAG IBIG CONTRIBUTION FY 2024	2024 MPBF	PS	859
MSSD	July 03, 2024	NCA-MSSD-24-0000860	50,000,000.00	MOOE FOR THE IMPLEMENTATION OF FAMILY FOOD PACKS FOR WOMEN AND THEIR FAMILIES	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	860
MAFAR	July 03, 2024	NCA-MAFAR-24-0000861	6,300.00	PS FOR DIFFERENTIAL FOR THE PAG IBIG CONTRIBUTION FOR 7 NEWLY APPOINTED PERSONNEL FY 2024	2024 MPBF	PS	861
MAFAR	July 03, 2024	NCA-MAFAR-24-0000862	2,181,200.00	PS FOR SEVEN 7 NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	862
МІРА	July 04, 2024	NCA-MIPA-24-0000863	3,000,000.00	CO FOR THE TRANPOSTATION EQUIPMENT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	863
BWC	July 04, 2024	NCA-BWC-24-0000864	1,400.00	PS FOR THE DIFFERENTIAL PAY OF PAG IBIG CONTRIBUTIONS FY 2024	2024 MPBF	PS	864
МВНТЕ	July 04, 2024	NCA-MBHTE-24-0000865	3,072,000.00	PS FOR NEWLY APPOINTED PERSONNEL FOR JULY TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	865
MOST	July 04, 2024	NCA-MOST-24-0000866	8,800,000.00	MOOE FOR THE BSASE PROJECTS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	866
MOST	July 04, 2024	NCA-MOST-24-0000867	11,600,000.00	MOOE FOR THE BSASE PROJECTS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	867
BHRC	July 08, 2024	NCA-BHRC-24-0000868	395,800.00	PS FOR NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	868

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BHRC	July 08, 2024	NCA-BHRC-24-0000869	159,100.00	PS FOR THE STEP INCREMENT AND DIFFERENTIAL FOR CLOTHING AND HDMF FY 2024	2024 MPBF	PS	869
мон	July 08, 2024	NCA-MOH-24-0000870	1,008,100.00	PS FOR THE RELEASE OF TERMINAL LEAVE BENEFIT FOR IPHO-MAGUINDANAO-LANAO FY 2024	2024 PENSION AND GRATUITY FUND	PS	870
МВНТЕ	July 08, 2024	NCA-MBHTE-24-0000871	289,700.00	PS FOR THE TERMINAL LEAVE FY 2024	2024 PENSION AND GRATUITY FUND	PS	871
MOST	July 08, 2024	NCA-MOST-24-0000872	14,708,899.00	MOOE IMPLEMENTATION OF BSHS	2024 CONTINGENT FUND	MOOE	872
MOST	July 08, 2024	NCA-MOST-24-0000872	1,105,000.00	CO IMPLEMENTATION OF BSHS	2024 CONTINGENT FUND	СО	872
MAFAR	July 08, 2024	NCA-MAFAR-24-0000873	250,000,000.00	MOOE FOR THE QUICK RESPONSE FUND OF MAFAR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	873
MOLE	July 09, 2024	NCA-MOLE-24-0000874	213,900.00	PS STEP INCREMENT OF 25 PERSONNELS FY 2024	2024 MPBF	PS	874
MOLE	July 09, 2024	NCA-MOLE-24-0000875	42,000.00	PS FOR THE UNIFORM/CLOTHING ALLOWANCE OF THE 7 EMPLOYEES FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	875
MOLE	July 09, 2024	NCA-MOLE-24-0000876	7,000.00	PS FOR THE UNIFORM/CLOTHING ALLOWANCE OF 7 EMPLOYEED	2024 MPBF	PS	876
BWC	July 09, 2024	NCA-BWC-24-0000877	190,200.00	PS FOR 1 NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	877
ВСРСН	July 09, 2024	NCA-BCPCH-24-0000878	3,200.00	PS PAG IBIG CONTRIBUTION DIFFERENTIALS OF THE APPOINTED PERSONNELS FY 2024	2024 MPBF	PS	878
MAFAR	July 09, 2024	NCA-MAFAR-24-0000879	443,800.00	PS 1 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	879
MILG	July 09, 2024	NCA-MILG-24-0000880	52,400.00	PS RATA FOR 1 PERSONNEL INCLUDING SGADA FY 2024	2024 MPBF	PS	880
MILG	July 09, 2024	NCA-MILG-24-0000881	65,000.00	PS RATA BY THE DESIGNATED OFFICER IN CHARGE OF THE MANAGEMENT SUPPORT DIVISION	2024 REGULAR MINISTRY / OFFICE FUND	PS	881
МІРА	July 10, 2024	NCA-MIPA-24-0000882	12,500,000.00	MOOE FOR THE LAND TENURE SECURITY AND ANCESTRAL DOMAIN FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	882
MOST	July 10, 2024	NCA-MOST-24-0000883	44,140,000.00	MOOE FOR THE BASE AND MERIT PROJECTS 2ND SEM 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	883
MAFAR	July 10, 2024	NCA-MAFAR-24-0000884	20,723,425.00	MOOE CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	884
MAFAR	July 10, 2024	NCA-MAFAR-24-0000884	4,410,000.00	CO CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	884
MSSD	July 12, 2024	NCA-MSSD-24-0000885	85,970,864.00	MOOE IMPLEMENTATION OF ANGAT BANGSAMORO KABATAAN TUNGO KARUNUNGAN FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	885
MILG	July 15, 2024	NCA-MILG-24-0000886	4,640,000.00	CO TDIF CHARGED TO 2024 CONTINGENT FUND FY 2024	2024 CONTINGENT FUND	СО	886
MPW	July 16, 2024	NCA-MPW-24-0000887	15,022,000.00	CO SDF PROJECT CHARGED TO 2022 SDF.	2022 SPECIAL DEVELOPMENT FUND	СО	887
MAFAR	July 16, 2024	NCA-MAFAR-24-0000888	66,400,000.00	CO SFD FOR THE 3RD QUARTER CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	888
OSC	July 16, 2024	NCA-OCM-24-0000889	477,500.00	PS FOR 1 PERSONNEL OF OSC FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	889
MOLE	July 16, 2024	NCA-MOLE-24-0000890	6,700,000.00	MOOE FOR THE 335 BENEFICIRIES UNDER BCLSP FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	890
MOLE	July 16, 2024	NCA-MOLE-24-0000891	28,703,268.00	MOOE FOR THE 952 BENEFICIARES UNDER BIDP FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	891

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MOLE	July 16, 2024	NCA-MOLE-24-0000892	7,723,800.00	MOOE FOR 2000 BENEFICIARIES UNDER SPES FY 20224	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	892
MAFAR	July 16, 2024	NCA-MAFAR-24-0000893	1,706,550.00	MOOE TDIF FY 2024	2024 CONTINGENT FUND	MOOE	893
MAFAR	July 16, 2024	NCA-MAFAR-24-0000893	56,995,450.00	CO TDIF FY 2024	2024 CONTINGENT FUND	СО	893
MTIT	July 16, 2024	NCA-MTIT-24-0000894	574,000.00	PS FOR 2 NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	894
MTIT	July 16, 2024	NCA-MTIT-24-0000895	160,100.00	PS FOR 1 NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	895
BWC	July 16, 2024	NCA-BWC-24-0000896	5,337,500.00	MOOE FOR KABUHAYAN NI KAKA BAI EMPOWERING WOMEN FY 2024	2023 SPECIAL DEVELOPMENT FUND	MOOE	896
ОСМ	July 16, 2024	NCA-OCM-24-0000897	639,900.00	PS FOR 2 PERSONNEL OF TABANG FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	897
ВСРСН	July 16, 2024	NCA-BCPCH-24-0000898	460,000.00	PS FOR NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	898
ОСМ	July 16, 2024	NCA-OCM-24-0000899	50,000,000.00	MOOE FOR THE QUICK RESPONSE FUND FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	899
MENRE	July 19, 2024	NCA-MENRE-24-0000900	158,306,320.00	CO SDF PROJECT FOR THE 3RD QUARTER FY 2024 CHAREGD TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	900
MENRE	July 19, 2024	NCA-MENRE-24-0000901	123,422,746.11	CO SDF PROJECT FOR THE 3RD QUARTER FY 2024 CHAREGD TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	901
MENRE	July 19, 2024	NCA-MENRE-24-0000902	1,491,500.00	PS FOR THE 3 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	902
мон	July 19, 2024	NCA-MOH-24-0000903	38,181,700.00	PS FOR THE NEWLY HIRED 104 PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	903
мон	July 19, 2024	NCA-MOH-24-0000904	17,500,000.00	MOOE FOR THE MEDICAL OUTREACH PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	904
MOST	July 19, 2024	NCA-MOST-24-0000905	4,296,000.00	CO FOR MACHINERY AND EQUIPMENT UNDER BANGSAMORO STANDARD AND HALAL TESTING LABORATORIES	2024 REGULAR MINISTRY / OFFICE FUND	СО	905
MTIT	July 22, 2024	NCA-MTIT-24-0000906	334,600.00	PS FOR STEP INCREMENT OF 55 PERMANENT POSITIONS	2024 MPBF	PS	906
мотс	July 22, 2024	NCA-MOTC-24-0000907	82,500.00	PS FOR RATA OF DESIGNATED EMPLOYEE FY 2ND SE, FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	907
мотс	July 22, 2024	NCA-MOTC-24-0000908	16,500.00	PS FOR DIFFERENTIAL OF RATA FOR DESIGNATED EMPLOYEE 2ND SEM FY 2024	2024 MPBF	PS	908
мотс	July 22, 2024	NCA-MOTC-24-0000909	19,000,000.00	CO CONSTRUCTION OF WATER FACILITY AND INSTALLATION OF SOLAR LIGHTS AT COTABATO (AWANG)	2024 REGULAR MINISTRY / OFFICE FUND	СО	909
MENRE	July 22, 2024	NCA-MENRE-24-0000910	4,668,319.00	MOOE OF BIODIVERSITY MANAGEMENT, RESEARCH AND PROTECTED ARE DEVELOPMENT PRORAM	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	910
MENRE	July 22, 2024	NCA-MENRE-24-0000911	4,062,081.00	CO FOR THE RENOVATION OF BARMM LAND RECORDS ROOM AND REGIONAL SURVEYS DIVISIOM	2024 REGULAR MINISTRY / OFFICE FUND	СО	911
мон	July 22, 2024	NCA-MOH-24-0000912	19,504,905.00	MOOE RELEASE OF BANGSAMORO MEDICAL SCHOLARSHIP PROGRAM (BATCH 1,2,3) UNDER HHRMDO FY2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	912
мон	July 22, 2024	NCA-MOH-24-0000913	112,638,627.00	RELEASE OF BANGSAMORO HRH PLACEMENT PROGRAM FOR 2024 FOR 3RD QTR	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	913
MSSD	July 22, 2024	NCA-MSSD-24-0000914	260,816,287.00	CO LAND AND LAND IMPROVEMENTS AND BUILDING AND OTHER STRUCTURES FOR CONSTRUCTION OF FACILITIES	2024 REGULAR MINISTRY / OFFICE FUND	СО	914
ВТА	July 22, 2024	NCA-BTA-24-0000915	322,800.00	PS FOR TERMINAL LEAVE BENEFITS OF TWO PERSONNELL	2024 PENSION AND GRATUITY FUND	PS	915

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MOLE	July 23, 2024	NCA-MOLE-24-0000916	5,000,000.00	MOOE FOR THE 250 BENEFICIARIES UNDER SPES PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	916
МВНТЕ	July 23, 2024	NCA-MBHTE-24-0000917	4,863,652.50	CO SDF PROJECTCHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	со	917
мон	July 23, 2024	NCA-MOH-24-0000918	373,800.00	PS FOR TERMINAL LAVE BENEFITS FOR IPHD LDS, DOS DISTRICT HOSPITAL ETC FY 2024	2024 PENSION AND GRATUITY FUND	PS	918
вта	July 23, 2024	NCA-BTA-24-0000919	1,165,300.00	PS FOR TERMINAL LEAVE BENEFITS OF 4 PERSONNELS	2024 PENSION AND GRATUITY FUND	PS	919
MOST	July 22, 2024	NCA-MOST-24-0000920	2,724,500.00	PS FOR THE NEWLY APPOINTED	2024 REGULAR MINISTRY / OFFICE FUND	PS	920
MOST	July 23, 2024	NCA-MOST-24-0000921	12,900.00	PS FOR THE PAG IBIG DIFFERENTIAL OF NEWLY APPOINTED PERSONNEL 2ND SEM FY 2024	2024 MPBF	PS	921
MOLE	July 23, 2024	NCA-MOLE-24-0000922	36,960,000.00	MOOE FO BREED PROGRAM TDIF CHARGED TO 2024 CF	2024 CONTINGENT FUND	MOOE	922
MAFAR	July 24, 2024	NCA-MAFAR-24-0000923	11,900,000.00	CO FOR THE PROCUREMENT OF MOTOR VEHICLE CHARGED TO REGULAR FUND	2024 REGULAR MINISTRY / OFFICE FUND	СО	923
MENRE	July 24, 2024	NCA-MENRE-24-0000924	58,651,014.01	CO CONSTRUCTION OF MENERE PROVINCIAL OFFICED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	со	924
MOLE	July 24, 2024	NCA-MOLE-24-0000925	42,000.00	MOOE FOR THE SOCIAL PROTECTION PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	925
MILG	July 24, 2024	NCA-MILG-24-0000926	227,700.00	PS MID YEAR BONUS OF 3 PERSONNEL AND RATA 1 OIC INCLUDING BREADI FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	926
MILG	July 24, 2024	NCA-MILG-24-0000927	22,000.00	PS RATA DIFFERENTIAL OF 1 PERSONNEL FY 2024	2024 MPBF	PS	927
MPW	July 24, 2024	NCA-MPW-24-0000928	88,164,000.00	CO TDIF PROJECTS, CHARGED TO 2024 CF	2024 CONTINGENT FUND	со	928
MILG	July 24, 2024	NCA-MILG-24-0000929	17,000.00	PS FOR THE RATA DIFFERENTIAL OF 1 PERSONNEL FY 2024	2024 MPBF	PS	929
MILG	July 24, 2024	NCA-MILG-24-0000930	127,500.00	PS FOR THE RATA 1 NEWLY DESIGNATED OIC	2024 REGULAR MINISTRY / OFFICE FUND	PS	930
MOLE	July 25, 2024	NCA-MOLE-24-0000931	680,000.00	MOOE FOR THE 68 BENEFICIARIES UNDER OBWs FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	931
MOLE	July 25, 2024	NCA-MOLE-24-0000932	1,500,000.00	MOOE FOR THE 75 BENEFICIARIES UNDER RP-BBHT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	932
мон	July 25, 2024	NCA-MOH-24-0000933	219,700.00	PS FOR THE INCREASE OF RATA, UCA, HDMF FY 2024	2024 MPBF	PS	933
МВНТЕ	July 25, 2024	NCA-MBHTE-24-0000934	940,000.00	CO FOR THE MACHINERY AND EQUIPMENT OF THE BANGSAMORO TRADE SCHOOL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	934
MHSD	July 25, 2024	NCA-MHSD-24-0000935	455,900.00	PS FOR TERMINAL LEAVE BENEFIT OF PERSONNELS FY 2024	2024 PENSION AND GRATUITY FUND	PS	935
ВСРСН	July 25, 2024	NCA-BCPCH-24-0000936	85,000.00	CO FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	со	936
ВСРСН	July 25, 2024	NCA-BCPCH-24-0000937	650,000.00	CO FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	937
MPOS	July 29, 2024	NCA-MPOS-24-0000938	948,900.00	PS FOR 1 NEWLY APPOINTED PERSONNEL FOR 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	938
MPOS	July 29, 2024	NCA-MPOS-24-0000939	16,800.00	PS FOR RATA, UCA AND PAG IBIG DIFFERENTIAL FY 2024	2024 MPBF	PS	939
ВТА	July 29, 2024	NCA-BTA-24-0000940	414,600.00	PS FOR TERMINAL LEAVE BENEFIT 1 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	940

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MENRE	July 29, 2024	NCA-MENRE-24-0000941	21,546,000.00	CO SDF PROJECT FOR 3RD QUARTER FY 2024	2023 SPECIAL DEVELOPMENT FUND	СО	941
MBHTE	July 29, 2024	NCA-MBHTE-24-0000942	1,087,100.00	PS FOR TERMINAL LEAVE BENEFIT FY 2024	2024 PENSION AND GRATUITY FUND	PS	942
МОН	July 29, 2024	NCA-MOH-24-0000943	126,300.00	PS TERMINAL LEAVE BENEFIT FY 2024	2024 PENSION AND GRATUITY FUND	PS	943
MENRE	July 31, 2024	NCA-MENRE-24-0000944	25,000,000.00	CO INSTALLATION OF SOLAR POWERED STREETLIGHTS	2024 CONTINGENT FUND	СО	944
BHRC	July 31, 2024	NCA-BHRC-24-0000945	719,200.00	PS FOR NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	945
BHRC	July 31, 2024	NCA-BHRC-24-0000946	3,700.00	PS DIFFERENTIAL OF UCA FY 2024	2024 MPBF	PS	946
BWC	July 31, 2024	NCA-BWC-24-0000947	4,300.00	PS STEP INCREMENTAL AND DIFFERENTIAL FY 2024	2024 MPBF	PS	947
MAFAR	August 01, 2024	NCA-MAFAR-24-0000948	36,611,270.00	MOOE FOR FOOD SECURITY AND NUTRITION CONVERGENCE PROGRAM 3RD QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	948
MAFAR	August 01, 2024	NCA-MAFAR-24-0000948	19,957,500.00	CO FOR FOOD SECURITY AND NUTRITION CONVERGENCE PROGRAM 3RD QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	948
MAFAR	August 01, 2024	NCA-MAFAR-24-0000949	3,755,734.00	MOOE FOR QUARANTINE PROGRAM 3RD QTRT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	949
MAFAR	August 01, 2024	NCA-MAFAR-24-0000950	16,212,268.00	MOOE FOR AGRI FISHERY EVIDENCE 3RD QTRT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	950
MAFAR	August 01, 2024	NCA-MAFAR-24-0000950	5,960,000.00	CO FOR AGRI FISHERY EVIDENCE 3RD QTRT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	950
MAFAR	August 01, 2024	NCA-MAFAR-24-0000951	31,118,234.00	MOOE FOR THE LAND ACQUISITION AND DEVELOPMENT (LUPA) 3RD QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	951
MAFAR	August 01, 2024	NCA-MAFAR-24-0000951	6,500,000.00	CO FOR THE LAND ACQUISITION AND DEVELOPMENT (LUPA) 3RD QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	951
MAFAR	August 01, 2024	NCA-MAFAR-24-0000952	48,858,740.00	MOOE FOR THE INTERGRATED AND SUSTAINABLE DEV 3RD QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	952
MAFAR	August 01, 2024	NCA-MAFAR-24-0000952	42,420,000.00	COFOR THE INTERGRATED AND SUSTAINABLE DEV 3RD QTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	952
MSSD	August 01, 2024	NCA-MSSD-24-0000953	1,159,700.00	PS OF THREE (3) NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	953
MSSD	August 01, 2024	NCA-MSSD-24-0000954	3,400.00	PS STEP INCREMENT FY 2024	2024 MPBF	PS	954
МОН	August 01, 2024	NCA-MOH-24-0000955	93,000,000.00	CO FOR THE PROCUREMENT OF MACHINERY AND EQUIPMENT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	955
МОН	August 02, 2024	NCA-MOH-24-0000956	12,936,626.00	MOOE MRS NCA SPECIAL GEOGRAPHIC AREA FIELD OFFICE, LAMITAN D.H, CITY HEALTH OFFICE COT CITY	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	956
МОН	August 01, 2024	NCA-MOH-24-0000957	6,558,057.00	MOOE MRS NCA CITY HEALTH OFFICE OF MARAWI, SUMISIP M.H, BASILAN PROVINCIAL H.O, CHO LAMITAN	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	957
MAFAR	August 01, 2024	NCA-MAFAR-24-0000958	55,286,800.00	MOOE MRS NCA PRODUCTIVITY ENHANCEMENT PROJECT	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	958
МВНТЕ	August 01, 2024	NCA-MBHTE-24-0000959	32,958,900.00	PS NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	959
MOST	August 01, 2024	NCA-MOST-24-0000960	5,695,483.85	MOOE FOR THE RESEARCH AND DEVELOPMENT PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	960
ВТА	August 01, 2024	NCA-BTA-24-0000961	14,179,900.00	PS FOR 24 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	961

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BTA	August 01, 2024	NCA-BTA-24-0000962	39,400.00	PS STEP INCREMENT FY 2024	2024 MPBF	PS	962
MILG	August 01, 2024	NCA-MILG-24-0000963	18,400.00	PS STEP INCREMENT, RATA, RILP. PHILHEALTH, PAG IBIG FY 2024	2024 MPBF	PS	963
MILG	August 01, 2024	NCA-MILG-24-0000964	2,292,700.00	PS FOR NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	964
MENRE	August 01, 2024	NCA-MENRE-24-0000965	429,500.00	PS 1 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	965
MENRE	August 01, 2024	NCA-MENRE-24-0000966	3,100.00	PS PAG IBIG CONTRIBUTIONS FOR THE REGULAR OPERATION FY 2024	2024 MPBF	PS	966
MTIT	August 02, 2024	NCA-MTIT-24-0000967	2,850,000.00	CO PROCUREMENT OF INTANGIBLE ASSETS UNDER HRM DEVELOPMENT SERVICES	2024 REGULAR MINISTRY / OFFICE FUND	СО	967
WALI	August 02, 2024	NCA-WALI-24-0000968	5,035,902.90	PS FOR THE REGULAR OPERATION FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	968
WALI	August 02, 2024	NCA-WALI-24-0000968	7,917,423.00	MOOE FOR REGULAR OPERATION OF OFFICE OF THE WALL FOR 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	968
WALI	August 02, 2024	NCA-WALI-24-0000969	22,800.00	PS FR ADDITIONAL INCREASE OF RATA, UCA, HDMF 2ND SEM FY 2024	2024 MPBF	PS	969
MHSD	August 05, 2024	NCA-MHSD-24-0000970	3,013,000.00	PS FOR THE NEWLY APPOINTED PERSONNEL AUG TO DEC 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	970
MHSD	August 05, 2024	NCA-MHSD-24-0000971	8,400.00	PS FOR THE NEWLY APPOINTED PERSONNEL FY 2024	2024 MPBF	PS	971
МОТС	August 05, 2024	NCA-MOTC-24-0000972	2,953,600.00	PS FOR NEWLY HIREED EMPLOYEES OF 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	972
МОТС	August 05, 2024	NCA-MOTC-24-0000973	8,000.00	PS FOR PAG IBIG REMITTANCES AND CLOTHING OF NEW HIRED EMPLOYEES	2024 MPBF	PS	973
МОН	August 05, 2024	NCA-MOH-24-0000974	5,000,000.00	CO IMPLEMENTATION OF TDIF PROJECTS BATCH 4 FY 2024	2024 CONTINGENT FUND	СО	974
МОН	August 05, 2024	NCA-MOH-24-0000975	932,500.00	PS RELEASE OF TERMINAL LEAVE BENEFIT FY 2024	2024 PENSION AND GRATUITY FUND	PS	975
МВНТЕ	August 05, 2024	NCA-MBHTE-24-0000976	1,298,600.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	976
МВНТЕ	August 05, 2024	NCA-MBHTE-24-0000977	275,000.00	PS DIFFERENTIAL FOR MBTHE PERSONNEL FY 2024	2024 MPBF	PS	977
MPW	August 06, 2024	NCA-MPW-24-0000978	137,457,600.00	CO SDF PROJECT CHARGED TO 2022 SDF.	2022 SPECIAL DEVELOPMENT FUND	СО	978
MPOS	August 07, 2024	NCA-MPOS-24-0000979	2,400,000.00	MOOE TDIF CHARGED TO 2024 CONTINGENT FUND 3RD AND 4TH QTR FY 2024	2024 CONTINGENT FUND	MOOE	979
MPW	August 06, 2024	NCA-MPW-24-0000980	521,701,800.00	CO TDIF PROJECTS, CHARGED TO 2024 CF	2024 CONTINGENT FUND	СО	980
MPW	August 06, 2024	NCA-MPW-24-0000981	49,400,000.00	CO TDIF PROJECTS, CHARGED TO 2024 CF	2024 CONTINGENT FUND	СО	981
MENRE	August 06, 2024	NCA-MENRE-24-0000984	24,375,496.50	MOOE OF IBGP ONDER NATINAL POLICY ENFORCEMENT FY 20024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	984
BHRC	August 07, 2024	NCA-BHRC-24-0000985	49,500,000.00	CO SDF PROJECT CHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	985
МОН	August 07, 2024	NCA-MOH-24-0000986	40,600,000.00	MOOE TDIF PROJECTS BATCH 5 AND 6 FY 2024	2024 CONTINGENT FUND	MOOE	986
МОН	August 07, 2024	NCA-MOH-24-0000986	4,500,000.00	CO TDIF PROJECTS BATCH 5 AND 6 FY 2024	2024 CONTINGENT FUND	СО	986

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MSSD	August 08, 2024	NCA-MSSD-24-0000987	251,300.00	PS STEP INCREMENT FY 2024	2024 MPBF	PS	987
MAFAR	August 08, 2024	NCA-MAFAR-24-0000988	5,406,400.00	PS OF THE NEWLY APPOINTED PERSONNEL OF MAFAR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	988
MAFAR	August 08, 2024	NCA-MAFAR-24-0000989	32,800.00	PS DIFFERENTIAL FOR RATA, PAG IBIG, UCA OF NEWLY APPOINTED FY 2024	2024 MPBF	PS	989
BDI	August 08, 2024	NCA-OCM-24-0000990	1,907,700.00	PS FOR 3 PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	990
BDI	August 08, 2024	NCA-OCM-24-0000991	27,800.00	PS FOR RATA, HDMF AND UCA 2ND SEM FY 2024	2024 MPBF	PS	991
MILG	August 06, 2024	NCA-MILG-24-0000992	1,915,650.00	MOOE DEPLOYMENT OF PNP PERSONNEL UPCOMING PLEBISCITE FY 2024	2024 CONTINGENT FUND	MOOE	992
МОТС	August 09, 2024	NCA-MOTC-24-0000993	67,628,720.00	MOOE FREE LICENSING AND REHABILITATION OF PORT MANAGEMENT OFFICE BUILDING AT JOLO PORT MOTC FY 2024	2024 CONTINGENT FUND	MOOE	993
МОТС	August 09, 2024	NCA-MOTC-24-0000993	6,500,000.00	CO FREE LICENSING AND REHABILITATION OF PORT MANAGEMENT OFFICE BUILDING AT JOLO PORT MOTC FY 2024	2024 CONTINGENT FUND	со	993
мотс	August 09, 2024	NCA-MOTC-24-0000994	178,600.00	PS DIFFERENTIAL FOR STEP INCREMENT 2ND SEM FY 2024	2024 MPBF	PS	994
MBHTE	August 12, 2024	NCA-MBHTE-24-0000995	139,315,000.00	MOOE CASH ALLOWANCE OF TEACHING POSITIONS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	995
MBHTE	August 13, 2024	NCA-MBHTE-24-0000996	14,610,000.00	MOOE FOR THE TDIF PROJECTS FOR 3RD QTR FY 2024	2024 CONTINGENT FUND	MOOE	996
MBHTE	August 13, 2024	NCA-MBHTE-24-0000996	70,111,200.00	CO FOR THE TDIF PROJECTS FOR 3RD QTR FY 2024	2024 CONTINGENT FUND	со	996
MHSD	August 14, 2024	NCA-MHSD-24-0000997	400,000,000.00	CO SDF PROJECTS CHARGED TO 2023 SPECIAL DEVELOPMENT FUND	2023 SPECIAL DEVELOPMENT FUND	СО	997
МОН	August 13, 2024	NCA-MOH-24-0000998	46,502,509.00	MOOE EMERGENCY RELIEF AND RECOVERY ASSISTANCE FOR FLASH FLOOD VICTIMS OUICK RESPONSE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	998
MHSD	August 13, 2024	NCA-MHSD-24-0000999	33,000,000.00	CO INFRASTRUCTURE ASSETS (2 MULTI PURPOSE 1 STOREY TRAINING CENTER) FY 2024	2024 CONTINGENT FUND	со	999
мотс	August 14, 2024	NCA-MOTC-24-0001000	1,379,600.00	PS NEWLY APPOINTED EMPLOYEED AUGUST TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1000
MAFAR	August 14, 2024	NCA-MAFAR-24-0001001	5,000,000.00	MODE FOR THE PROVISION OF LOAN ASSISTANCE TO FARMERS/FISHFOLKS COOP 3RD OTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1001
MBHTE	August 15, 2024	NCA-MBHTE-24-0001004	17,010,000.00	MOOE FOR THE ABOT KAALAMAN SA PAMILYANG BANGSAMORO 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1004
мотс	August 15, 2024	NCA-MOTC-24-0001005	38,000.00	PS TERMINAL LEAVE BENEFIT FY 2024	2024 PENSION AND GRATUITY FUND	PS	1005
MTIT	August 15, 2024	NCA-MTIT-24-0001006	1,094,200.00	PS FOR NEWLY APPOINTED 4 PERSONNELFY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1006
BPDA	August 16, 2024	NCA-BPDA-24-0001007	60,664,447.00	MOOE FOR BANGSAMORO HIGH IMPACT PROJECTS 3RD AND 4TH QRTR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1007
MIPA	August 15, 2024	NCA-MIPA-24-0001008	23,000.00	PS TERMINAL LEAVE BENEFITS 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1008
MSSD	August 15, 2024	NCA-MSSD-24-0001009	214,300.00	PS TERMINAL LEAVE 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1009
MSSD	August 15, 2024	NCA-MSSD-24-0001010	17,595,000.00	MOOE IMPLEMENTATION OF PROVISION OF HEALTH CARE PACKAGES FOR OLDER PERSONS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1010
МОН	August 15, 2024	NCA-MOH-24-0001011	500,600.00	PS FOR TERMINAL LAVE BENEFITS FY 2024	2024 PENSION AND GRATUITY FUND	PS	1011

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MFBM	August 16, 2024	NCA-MFBM-24-0001012	196,360,896.69	MOOE LOCAL GOVERNMENT UNIT SHARES FROM NTA FY 2023	2023 LOCAL GOVERNMENT SUPPORT FUND	MOOE	1012
MSSD	August 16, 2024	NCA-MSSD-24-0001013	35,000,000.00	MOOE IMPLEMENTATION OF LIGTAS PAMILYA FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1013
МВНТЕ	August 16, 2024	NCA-MBHTE-24-0001014	15,374,900.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1014
MPOS	August 16, 2024	NCA-MPOS-24-0001015	29,755,580.00	MOOE SDF PROJECT CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	MOOE	1015
МВНТЕ	August 16, 2024	NCA-MBHTE-24-0001016	74,300.00	PS DIFFRENTIAL PAY FY 2024	2024 MPBF	PS	1016
MPOS	August 19, 2024	NCA-MPOS-24-0001017	9,050,000.00	MOOE UNDER TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1017
MPOS	August 19, 2024	NCA-MPOS-24-0001017	1,000,000.00	CO UNDER TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1017
MPW	August 19, 2024	NCA-MPW-24-00001018	162,615,000.00	CO TDIF PROJECTS CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	со	1018
ОСМ	August 19, 2024	NCA-OCM-24-00001019	51,200.00	PS TERMINAL BENEFIT 1 EMPLOYEE FY 2024	2024 PENSION AND GRATUITY FUND	PS	1019
ОСМ	August 19, 2024	NCA-OCM-24-00001020	11,404,000.00	PS FOR THE SECOND SEMESTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1020
ОСМ	August 19, 2024	NCA-OCM-24-00001021	40,200.00	PS FOR ADDITIONAL PAG IBIG CONTRIBUTIONS SECOND SEMESTER FT 2024	2024 MPBF	PS	1021
WALI	August 19, 2024	NCA-WALI-24-00001022	1,453,400.00	PS FOR THE PER DIEM OF THE WALI BANGSAMORO OFFICE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1022
MFBM	August 19, 2024	NCA-MFBM-24-0001023	266,000.00	PS FOR THE NEWLY APPOINTED MFBM PERSONNEL FOR THE 2N SEM FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	PS	1023
мон	August 19, 2024	NCA-MOH-24-0001024	77,122,100.00	MOOE FOR THE MEDICAL OUTREACH PROGRAM FY 2024	2024 CONTINGENT FUND	MOOE	1024
МВНТЕ	August 19, 2024	NCA-MBHTE-24-0001025	5,425,000.00	MOOE FOR THE CASH ALLOWANCE OF NEWLY HIRED TEACHING POSITIONS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1025
MPW	August 19, 2024	NCA-MPW-24-00001026	7,999,500.00	CO TDIF PROJECT CHARGED TO 2023 CONTINGENT FUND	2023 CONTINGENT FUND	со	1026
MSSD	August 19, 2024	NCA-MSSD-24-0001027	42,406,338.40	CO SDIF CHARGED TO 2023 SECIAL DEVELOPMENT FUND	2023 SPECIAL DEVELOPMENT FUND	СО	1027
ВТА	August 19, 2024	NCA-BTA-24-0001028	497,500.00	PS FOR TERMINAL LEAVE BENEFITS 2 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1028
MTIT	August 21, 2024	NCA-MTIT-24-0001029	583,800.00	PS FOR 2 NEWLY PROMOTED PERSONNEL AUGDEC 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1029
MENRE	August 21, 2024	NCA-MENRE-24-0001030	610,300.00	PS 2 NEWLY APPOINTED PERSONNEL 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1030
MHSD	August 21, 2024	NCA-MHSD-24-0001031	1,900,000.00	CO FOR TRANSPORTATION EQUIOMENT 1 UNIT 4X4 FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1031
BDI	August 21, 2024	NCA-OCM-24-0001032	1,873,700.00	PS FOR 5 NEWLY HIRED PERSONNEL OF THE BDI FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1032
BDI	August 21, 2024	NCA-OCM-24-0001033	14,500.00	PS INCREASE OF RATA AND HDMF FOR 5 PERSONNEL OF BDI FY 2024.	2024 MPBF	PS	1033
MSSD	August 21, 2024	NCA-MSSD-24-0001034	75,293,000.00	MOOE IMPLEMENTATION OF WASH AUG-DEC FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1034
мон	August 21, 2024	NCA-MOH-24-0001035	92,255,456.00	MOOE IMMUNIZATION PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1035

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MSSD	August 21, 2024	NCA-MSSD-24-0001036	17,500,000.00	CO OF MOTOR VEHICLE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1036
МВНТЕ	August 21, 2024	NCA-MBHTE-24-0001037	9,241,200.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1037
МВНТЕ		NCA-MBHTE-24-0001038	50,400.00	PS DIFFRENTIAL PAY FY 2024	2024 MPBF	PS	1038
MAFAR	August 28, 2024	NCA-MAFAR-24-0001040	597,000.00	MOOE TDIF PROGRAM 1 AND 4 CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1040
MAFAR	August 28, 2024	NCA-MAFAR-24-0001040	25,802,000.00	CO TDIF PROGRAM 1 AND 4 CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1040
OSC	August 29, 2024	NCA-OCM-24-0001041	3,000,000.00	MOOE LIVELIHOOD ASSISTANCE FOR OSC SEP-DEC 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1041
МВНТЕ	August 29, 2024	NCA-MBHTE-24-0001042	243,200.00	PS TERMINAL LEAVE BENEFITS FY 2024	2024 PENSION AND GRATUITY FUND	PS	1042
MHSD	August 30, 2024	NCA-MHSD-24-0001043	19,355,450.50	MOOE FOR THE TRANSFER OF LAND TITLES TO HOUSING LOAN CLIENTS PHASE 1, 2, 3 FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1043
ОСМ	August 30, 2024	NCA-OCM-24-00001044	120,000,000.00	CO COCONUT REHAB CHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1044
MFBM	August 30, 2024	NCA-MFBM-24-0001045	1,366,000.00	PS FOR NEWLY APPOINTED PERSONNEL AUGUST TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1045
МОН	August 30, 2024	NCA-MOH-24-0001046	15,311,600.00	PS FOR THE NEWLY HIRED AUGUST TO DECEMBER PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1046
МОН	August 30, 2024	NCA-MOH-24-0001047	56,200.00	PS INCREASE OF RATA AND HDMF FY 2024	2024 MPBF	PS	1047
MAFAR	August 30, 2024	NCA-MAFAR-24-0001048	1,936,500.00	PS FOR 4 NEWLY APPOINTED PERSONNEL AUGUST-DECEMBER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1048
MPW	September 02, 2024	NCA-MPW-24-00001049	38,080,000.00	CO SDF FOR THE 3RD QUARTER	2023 SPECIAL DEVELOPMENT FUND	со	1049
мотс	September 02, 2024	NCA-MOTC-24-0001050	15,000,000.00	CO SDF CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	со	1050
мотс	September 02, 2024	NCA-MOTC-24-0001051	65,000,000.00	CO SDF 2023 FOR THE 3RD QUARTER	2023 SPECIAL DEVELOPMENT FUND	со	1051
мон	September 02, 2024	NCA-MOH-24-0001052	3,620,900.00	PS FOR 10 NEWLY HIRED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1052
МОН	September 02, 2024	NCA-MOH-24-0001053	102,468,000.00	MOOE OF BHW FOR 3RD QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1053
МВНТЕ	September 02, 2024	NCA-MBHTE-24-0001054	2,664,300.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1054
МВНТЕ	September 02, 2024	NCA-MBHTE-24-0001055	821,000.00	PS STEP INCREMENTAL FY 2024	2024 MPBF	ps	1055
МВНТЕ	September 03, 2024	NCA-MBHTE-24-0001056	1,864,800.00	MOOE FOR TDIF PROJECTS CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1056
МВНТЕ	September 03, 2024	NCA-MBHTE-24-0001056	11,607,500.00	CO FOR TDIF PROJECTS CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	со	1056
МВНТЕ	September 03, 2024	NCA-MBHTE-24-0001057	2,200,000.00	CO TO PURCHASE TRANSPORATION EQUIPMENT UNDER TDIF PROJECT CHARGED TO 2024 CONTINGENT FUND	2023 CONTINGENT FUND	СО	1057
MENRE	September 03, 2024	NCA-MENRE-24-0001058	17,600,000.00	CO IN SUPPORT OF Real-Time Wate Quality Monitoring System fy 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1058
ОСМ	September 05, 2024	NCA-OCM-24-00001059	22,291,068.00	MOOE FOR THE PROJECT KAPAYANAN CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1059

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
ОСМ		NCA-OCM-24-00001060	1,577,600.00	MOOE FOR ADDITIONAL BUDGET ON SERIES OF CONSULTATIVE MEETINGS TWG	2024 CONTINGENT FUND	MOOE	1060
ОСМ	September 03, 2024	NCA-OCM-24-00001061	60,000.00	PS UNIFORM AND CLOTHING ALLOWANCE 10 EMPLOYEES FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1061
ОСМ	September 03, 2024	NCA-OCM-24-00001062	10,000.00	PS FOR ADDITIONAL INCREASE IN UNIFORM AND UCA FY 2024	2024 MPBF	PS	1062
MOLE	September 05, 2024	NCA-MOLE-24-0001064	4,805,000.00	MOOE TDIF UNDER BREED AND CEEP PROGRAM FY 2024	2024 CONTINGENT FUND	MOOE	1064
МОТС	September 05, 2024	NCA-MOTC-24-0001065	58,000,000.00	CO REHABILITATION OF PASSENGER TERMINALL BUILDING PHASE 2	2024 REGULAR MINISTRY / OFFICE FUND	СО	1065
BPDA	September 05, 2024	NCA-BPDA-24-0001066	47,682,020.00	MOOE SDF PROJECT CHARGED TO 2022 SDF	2023 SPECIAL DEVELOPMENT FUND	MOOE	1066
BHRC	September 06, 2024	NCA-BHRC-24-0001075	190,400.00	PS SALARY DIFFERRENTIAL FIRST TRANCHE UPDATED SALARY FY 2024	2024 MPBF	PS	1075
МОТС	September 05, 2024	NCA-MOTC-24-0001076	25,000,000.00	CO SDF CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	1076
MPW	September 05, 2024	NCA-MPW-24-00001077	54,700,000.00	CO SPECIAL DEVELOPMENT FUND PROJECTS CHARED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1077
MOLE	September 06, 2024	NCA-MOLE-24-0001078	3,652,000.00	PS SALARY DIFFERENTIAL FIRST TRANCHE OF UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1078
МОН	September 05, 2024	NCA-MOH-24-0001079	49,950,000.00	MOOE TO MONTHLY OPERATION AND PROCUREMENT OF DRUGS AND MEDICINES FOR 131 RURAL HEALTH	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1079
МОН	September 06, 2024	NCA-MOH-24-0001080	23,812,200.00	PS SALARY DIFFERENTIAL FIRST TRANCHE OF UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1080
MBHTE	September 06, 2024	NCA-MBHTE-24-0001082	747,449,000.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1082
MOST	September 06, 2024	NCA-MOST-24-00001085	2,098,200.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1085
BIO	September 06, 2024	NCA-OCM-24-00001087	842,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1087
CSEA	September 06, 2024	NCA-CSEA-24-0001089	285,000.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	PS	1089
CSEA	September 06, 2024	NCA-CSEA-24-0001090	788,500.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1090
BICTO	September 06, 2024	NCA-OCM-24-00001092	162,700.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1092
BPA	September 06, 2024	NCA-BPA-24-00001093	465,900.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	PS	1093
BPA	September 06, 2024	NCA-BPA-24-00001094	176,900.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1094
DAB	September 06, 2024	NCA-DAB-24-0001095	585,600.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1095
MAFAR	September 05, 2024	NCA-MAFAR-24-0001097	924,400.00	PS SALARY STEP INCREMENTS OF PERSONNEL FY 2024	2024 MPBF	PS	1097
BSC	September 06, 2024	NCA-BSC-24-0001098	285,400.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	PS	1098
BSC	September 06, 2024	NCA-BSC-24-0001099	798,200.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1099
BBOI	September 06, 2024	NCA-BBOI-24-0001101	332,400.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1101

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BDI		NCA-OCM-24-0001102	496,000.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1102
MHSD	September 06, 2024	NCA-MHSD-24-0001105	2,890,900.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1105
МҒВМ	September 06, 2024	NCA-MFBM-24-0001107	1,740,100.00	PS PROMOTED AND NEWLY APPOINTED PERSONNEL 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1107
BAGO	September 06, 2024	NCA-BAGO-24-0001108	10,000.00	PS INCREASE OF RATA FY 2024	2024 MPBF	PS	1108
MENRE	September 06, 2024	NCA-MENRE-24-0001109	948,400.00	PS 2 NEWLY APPOINTED PERSONNEL 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1109
MENRE	September 06, 2024	NCA-MENRE-24-0001110	12,600.00	PS REPRESENTATION AND TRANPORTATION ALLOWANCE AND PAG IBIG CONTRIBUTION FY 2024	2024 MPBF	PS	1110
MILG	September 06, 2024	NCA-MILG-24-0001111	267,300.00	PS 1 NEWLY PROMOTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1111
WALI	September 06, 2024	NCA-WALI-24-00001112	605,700.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1112
MPW		NCA-MPW-24-00001114	6,819,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1114
ОСМ	September 06, 2024	NCA-OCM-24-00001116	6,003,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1116
ВТА	September 06, 2024	NCA-BTA-24-0001117	55,983,200.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1117
MSSD	September 06, 2024	NCA-MSSD-24-0001119	6,459,700.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1119
MENRE	September 06, 2024	NCA-MENRE-24-0001120	12,972,400.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1120
MENRE	September 06, 2024	NCA-MENRE-24-0001122	1,045,200.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	PS	1122
MILG	September 06, 2024	NCA-MILG-24-0001123	7,193,900.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1123
ВСРСН	September 06, 2024	NCA-BCPCH-24-0001125	204,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1125
BYC	September 06, 2024	NCA-BYC-24-0001126	786,900.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1126
BPDA	September 06, 2024	NCA-BPDA-24-0001129	2,425,700.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 REGULAR MINISTRY / OFFICE FUND	PS	1129
MFBM	September 09, 2024	NCA-MFBM-24-0001130	16,400.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1130
МВНТЕ	September 06, 2024	NCA-MBHTE-24-0001131	2,730,900.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1131
МВНТЕ	September 09, 2024	NCA-MBHTE-24-0001132	112,300.00	PS TERMINAL LEAVE BENEFITS FY 2024	2024 PENSION AND GRATUITY FUND	PS	1132
мон	September 09, 2024	NCA-MOH-24-0001133	34,700.00	PS TERMINAL LEAVE BENEFIT FOR IPHO UANAYAN DISTRUCT HOSPITAL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1133
MSSD	September 09, 2024	NCA-MSSD-24-0001134	15,800.00	PS TERMINA LEAVE BENEFITS 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1134
ВТА	September 09, 2024	NCA-BTA-24-0001135	654,800.00	PS TERMINAL LEAVE BENEFITS OF 5 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1135
MPOS	September 10, 2024	NCA-MPOS-24-0001136	21,600,000.00	CO TDIF PROJECT XHAREGD TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1136

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
мотс	September 10, 2024	NCA-MOTC-24-0001138	33,807,770.00	MOOE TDIF FREE LICENSING OF MOTC FY 2024 CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1138
BHRC	September 10, 2024	NCA-BHRC-24-0001140	538,200.00	PS NEWLY HIRED EMPLOYEED FOR CIVILIAN BANGSAMORO GOVERNMENR PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1140
MOLE	September 11, 2024	NCA-MOLE-24-0001141	765,400.00	PS FOR 4 NEW APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	1141
МВНТЕ	September 10, 2024	NCA-MBHTE-24-0001142	4,860,000.00	CO LAND IMPROVEMENT OF BANGSAMORO KULLIYYAH OF ISLAMIC STUDIES	2023 REGULAR MINISTRY / OFFICE FUND	СО	1142
MENRE	September 10, 2024	NCA-MENRE-24-0001143	886,100.00	PS 4 NEWLY APPOINTED PERSONNEL SECOND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1143
MSSD	September 10, 2024	NCA-MSSD-24-0001144	32,200.00	PS STEP INCREMENT FY 2024	2024 MPBF	PS	1144
MSSD	September 16, 2024	NCA-MSSD-24-0001145	200,000,000.00	MOOE OF 2024 QUICK RESPONSE FUND FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1145
МВНТЕ	September 16, 2024	NCA-MBHTE-24-0001146	7,966,300.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1146
МВНТЕ	September 16, 2024	NCA-MBHTE-24-0001147	741,900.00	PS STEP INCREMENT OF MBTHE PERSONNEL FY 2024	2024 MPBF	PS	1147
MOST	September 17, 2024	NCA-MOST-24-00001148	26,900,000.00	MOOE BASE AND BASE MERIT PROJECTS FT 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1148
ВТА	September 17, 2024	NCA-BTA-24-0001149	458,100.00	PS TERMINAL LEAVE BENEFIT 2 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	1149
BWC	September 17, 2024	NCA-BWC-24-0001150	1,189,800.00	PS FOR THE RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE SCHEDULE FY 2024	2024 MPBF	PS	1150
MPW	September 17, 2024	NCA-MPW-24-00001152	98,535,000.00	CO TDIF PROJECTS CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1152
MOLE	September 18, 2024	NCA-MOLE-24-0001153	495,000.00	MOOE BREED PROGRAM TDIF PROJECT CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1153
МОН	September 18, 2024	NCA-MOH-24-0001155	9,600,000.00	CO IMPLEMENTATION OF TDIF PROJECTS BATCH 6 CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1155
MILG	September 18, 2024	NCA-MILG-24-0001157	12,500.00	PS FOR ADDITIONAL RATA AND PAG IBIG CONTRIBUTION JULY TO DEC FY 2024	2024 MPBF	PS	1157
MILG	September 18, 2024	NCA-MILG-24-0001158	60,000.00	PS FOR ADDITIONAL RATA AND PAG IBIG CONTRIBUTION JULY TO DEC FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1158
MTIT	September 18, 2024	NCA-MTIT-24-0001159	1,034,800.00	PS SALARY AND OTHER BENEFITS OF FIVE NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1159
MPOS		NCA-MPOS-24-0001162	7,000,000.00	CO TDIF PROJECT CHARGED TO 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	СО	1162
MAFAR	September 19, 2024	NCA-MAFAR-24-0001163	6,417,600.00	PS SALARY DIFFERENTIAL FOR THE IMPLEMENTATION OF FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1163
MSSD	September 19, 2024	NCA-MSSD-24-0001164	1,704,900.00	PS FOR THE SIX NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1164
MSSD	September 19, 2024	NCA-MSSD-24-0001165	27,000.00	PS ADDITIONAL INCREASE OF RATA FY 2024	2024 MPBF	PS	1165
MPOS	September 19, 2024	NCA-MPOS-24-0001166	83,500,000.00	CO SPECIAL DEVELOPMENT FUND FOR THE SECOND SEM CHARGED TO 2022 SPECIAL DEVELOPMENT FUND	2022 SPECIAL DEVELOPMENT FUND	со	1166
MTIT	September 20, 2024	NCA-MTIT-24-0001167	2,849,100.00	PS RELEASE OF SALARY DIFFERENTIAL INCLUDING BEZA IMPLEMENTATION OF NEW SALARY SCHEDULE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1167
MTIT	September 20, 2024	NCA-MTIT-24-0001168	2,623,300.00	PS RELEASE OF SALARY DIFFERNTIAL INCLUDING BEZA FIRST TRANCHE SALARY SCHEDULE FY 2024	2024 MPBF	PS	1168

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
мон	September 25, 2024	NCA-MOH-24-0001169	38,600.00	PS RELEASE OF TERMINAL LEAVE BENEFIT FY 2024	2024 PENSION AND GRATUITY FUND	PS	1169
МВНТЕ	September 20, 2024	NCA-MBHTE-24-0001170	399,400.00	PS INCREMENT OF MBHTE PERSONNEL FY 2024	2024 MPBF	PS	1170
MBHTE	September 23, 2024	NCA-MBHTE-24-0001171	18,912,000.00	MOOE ALTERNATIVE LEARNING SYSTEM SEPT-DEC 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1171
МІРА	September 23, 2024	NCA-MIPA-24-0001172	3,500,000.00	MOOE TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1172
BSC	September 24, 2024	NCA-BSC-24-0001176	182,472.00	PS FOR THE REGULAR OPERATION FY 2024	2024 MPBF	PS	1176
МВНТЕ	September 24, 2024	NCA-MBHTE-24-0001177	5,776,200.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1177
МОТС	September 25, 2024	NCA-MOTC-24-0001178	5,312,100.00	PS RELEASE OF SALARY DIFFERENTIAL	2024 REGULAR MINISTRY / OFFICE FUND	PS	1178
мотс	September 25, 2024	NCA-MOTC-24-0001179	2,014,700.00	PS RELEASE SALARY DIFFERENTIAL FIRST TRANCHE SALARY SCHEDULE FY 2024	2024 MPBF	PS	1179
MIPA	September 25, 2024	NCA-MIPA-24-0001180	32,600.00	PS STEP INCREMENTS FROM FEBRUARY TO DECEMBER 2024	2024 MPBF	PS	1180
MIPA	September 25, 2024	NCA-MIPA-24-0001181	12,000.00	PS ADDITIONAL UCA AND HDMF FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1181
MOLE	September 25, 2024	NCA-MOLE-24-0001182	282,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE SCHEDULE FY 2024	2024 MPBF	PS	1182
ВСРСН	September 26, 2024	NCA-BCPCH-24-0001184	139,500.00	PS NEWLY APPOINTED REGULAR OPERATIONS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1184
MPOS	September 26, 2024	NCA-MPOS-24-0001185	241,497.28	PS SALARY DIIFERENTIAL OF THE FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1185
MPOS	September 26, 2024	NCA-MPOS-24-0001186	899,200.00	PS SALARY DIIFERENTIAL OF THE FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1186
MPW	September 27, 2024	NCA-MPW-24-00001187	13,950,000.00	CO SDF FOR THE 4TH QUARTER CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1187
MPW	September 27, 2024	NCA-MPW-24-00001188	4,800,000.00	CO SDF FOR THE 4TH QUARTER CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1188
MPW	September 27, 2024	NCA-MPW-24-00001189	6,438,000.00	CO SDF FOR THE 4TH QUARTER CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	CO	1189
MPW	September 27, 2024	NCA-MPW-24-00001190	255,278,400.00	CO SDF PROJECTS FOR THE 4TH QUARTER CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	CO	1190
MENRE	September 27, 2024	NCA-MENRE-24-0001191	25,400,422.13	CO SDF PROJECT FOR THE 3RD QUARTER FY CHARGED TO 2022 SPECIAL DEVELOPMENT FUND	2022 SPECIAL DEVELOPMENT FUND	CO	1191
MAFAR	September 27, 2024	NCA-MAFAR-24-0001192	28,000,000.00	CO SDF PROJECT 4TH QUARTER CHARGED TO 2023 SPECIAL DEVELOMENT FUND	2023 SPECIAL DEVELOPMENT FUND	CO	1192
МВНТЕ		NCA-MBHTE-24-0001193	27,560,697.50	CO SDF PROJECTS FOR THE 4TH QUARTER FY 2024	2022 SPECIAL DEVELOPMENT FUND	СО	1193
MPW	September 27, 2024	NCA-MPW-24-00001194	2,645,500.00	CO TDIF PROJECT CHARGED TO 2023 CONTINGENT FUND	2023 CONTINGENT FUND	СО	1194
МВНТЕ	September 27, 2024	NCA-MBHTE-24-0001195	28,088,000.00	PS THE RELEASE OF SALARY DIFFERENTIAL IMPLEMENTATION OF FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1195
MBHTE	September 27, 2024	NCA-MBHTE-24-0001196	504,800.00	PS STEP INCREMENT FOR PERSONNEL FY 2024	2024 MPBF	PS	1196
MOLE	September 27, 2024	NCA-MOLE-24-0001197	165,000.00	MOOE BREED TDIF CHARGED AGAINST 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1197

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MPW	September 30, 2024	NCA-MPW-24-00001199	19,200,000.00	CO TDIF PROJECTS, CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	со	1199
мон	October 01, 2024	NCA-MOH-24-0001200	996,600.00	PS RELEASE OF TERMINAL LEAVE BENEFIT FY 2024	2024 PENSION AND GRATUITY FUND	PS	1200
ОСМ	October 01, 2024	NCA-OCM-24-00001201	7,425,000.00	CO CONSTRUCTION OF 1 UNIT COVERED COURT WITH BLEACHERS AND STGE (SLMG) FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1201
MFBM	October 01, 2024	NCA-MFBM-24-0001202	335,300.00	PS NEWLY APPOINTED PERSONNEL 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1202
МЕВМ	October 01, 2024	NCA-MFBM-24-0001203	169,500.00	PS RELEASE FOR THE SALARY DIFFERNTIAL AND STEP INCREMENTS FIRST TRANCHE FOR THE 4TH QUARTER FY 2024	2024 MPBF	PS	1203
МВНТЕ	October 01, 2024	NCA-MBHTE-24-0001204	-	CO QUICK RESPONSE FUND FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1204
MSSD	October 01, 2024	NCA-MSSD-24-0001205	58,332,307.60	CO SDF PROJECTS FOR THE 4TH QUARTER CHARGED TO 2023 SPECIAL DEVELOPMENT FUND	2023 SPECIAL DEVELOPMENT FUND	СО	1205
MENRE	October 01, 2024	NCA-MENRE-24-0001206	21,733,496.50	MOOE IBGP UNDER NATURAL RESOURCES POLICY 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1206
МВНТЕ	October 01, 2024	NCA-MBHTE-24-0001207	27,866,000.00	PS TEACHER'S DAY INCENTIVE BENEFIT FOR THE MONTH OCTOBER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1207
MOLE	October 02, 2024	NCA-MOLE-24-0001208	3,465,000.00	MOOE BREED TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1208
MHSD	October 02, 2024	NCA-MHSD-24-0001209	2,851,317.99	MOOE TDIF PROGRAM CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1209
MHSD	October 02, 2024	NCA-MHSD-24-0001209	4,948,682.01	CO TDIF PROGRAM CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1209
BYC	October 02, 2024	NCA-BYC-24-0001210	431,500.00	MOOE TDIF 2024-1 BATCH FOR THE 4TH QUARTER FY 2024	2024 CONTINGENT FUND	MOOE	1210
MENRE	October 02, 2024	NCA-MENRE-24-0001211	2,514,800.00	PS FOR 11 NEWLY HIRED AND PROMOTED EMPLOYEES FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1211
MENRE	October 02, 2024	NCA-MENRE-24-0001212	19,800.00	PS TDIF ALLOWANCES AND PAG-IBIG CONTRIBUTIONS OF MENRE EMPLOYEES FY 2024	2024 MPBF	PS	1212
МВНТЕ	October 02, 2024	NCA-MBHTE-24-0001213	6,363,600.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1213
MAFAR	October 02, 2024	NCA-MAFAR-24-0001214	3,219,784.00	MOOE TDIF CHARGED AGAINST 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	MOOE	1214
MAFAR	October 02, 2024	NCA-MAFAR-24-0001214	36,136,866.00	CO TDIF CHARGED AGAINST 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	СО	1214
MAFAR	October 02, 2024	NCA-MAFAR-24-0001215	269,700.00	MOOE TDIF CHARGED AGAINST 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	MOOE	1215
MAFAR	October 02, 2024	NCA-MAFAR-24-0001215	8,930,300.00	CO TDIF CHARGED AGAINST 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	СО	1215
MOST	October 02, 2024	NCA-MOST-24-0001216	131,600.00	PS FOR THE NEWLY APPOINTED PERSONNEL 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1216
ОСМ	October 03, 2024	NCA-OCM-24-00001217	1,890,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1217
BWC	October 03, 2024	NCA-BWC-24-0001218	95,200.00	PS SALARY DIFFERENTIAL FOR THE IMPLEMENTATION OF FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1218
MILG	October 03, 2024	NCA-MILG-24-0001219	427,400.00	PS FOR 1 NEWLY APPOINTED PERSONNEL OF SGADA FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1219
BAGO	October 03, 2024	NCA-BAGO-24-0001220	96,200.00	PS NEWLY APPOINTED PERSONNEL UNIFORM/CLOTHING ALLOWANCE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1220

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MAFAR	October 04, 2024	NCA-MAFAR-24-0001221	34,999,760.50	MOOE TDIF PROJECTS CHARGED TO 2024 CONTINGETN FUND	2024 CONTINGENT FUND	MOOE	1221
МОН	October 04, 2024	NCA-MOH-24-0001222	20,524,062.00	MOOE RELEASE OF BANGSAMORO MEDICAL SCHOLARSHIP PROGRAM UNDER HHRMDO FY2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1222
MBHTE	October 04, 2024	NCA-MBHTE-24-0001223	661,900.00	PS STEP INCREMENT OF PERSONNEL FY 2024	2024 MPBF	PS	1223
MIPA	October 04, 2024	NCA-MIPA-24-0001224	636,500.00	PS SALARY DIFFERENTIAL IMPLEMENTATION OF FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1224
MOST	October 08, 2024	NCA-MOST-24-0001226	49,177,800.00	MOOOE OF THE MUJAHIDEEN ASSISTANCE AND PASE 1 & 2 CHARGED TO 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	MOOE	1226
MBHTE	October 08, 2024	NCA-MBHTE-24-0001227	14,025,000.00	MOOE FOR THE DEVELOPMENT AND IMPROVEMENT PROJECT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1227
MBHTE	October 08, 2024	NCA-MBHTE-24-0001227	319,680,075.00	CO FOR THE DEVELOPMENT AND IMPROVEMENT PROJECT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1227
MOLE	October 08, 2024	NCA-MOLE-24-0001228	172,661.50	MOOE SDF FOR THE 3TH QUARTER FY 2024	2022 SPECIAL DEVELOPMENT FUND	MOOE	1228
MFBM	October 08, 2024	NCA-MFBM-24-0001230	18,800.00	PS STEP INCREMENT OF 2 PERSONNEL FOR THE 4TH QUARTER FY 2024	2024 MPBF	PS	1230
MPW	October 09, 2024	NCA-MPW-24-00001241	23,700,000.00	CO SDF PROJECTS AGAINST 2022 SDF FY 2024	2022 SPECIAL DEVELOPMENT FUND	СО	1241
MAFAR	October 14, 2024	NCA-MAFAR-24-0001242	529,100.00	PS TERMINAL LEAVE BENEFITS OF TWO (2) PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	1242
MTIT	October 14, 2024	NCA-MTIT-24-0001243	72,000.00	PS TERMINAL LEAVE BENEFITS OF 1 PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	1243
MTIT	October 14, 2024	NCA-MTIT-24-0001244	194,500.00	PS SALARY OF 1 APPOINTED PERSONNEL	2024 REGULAR MINISTRY / OFFICE FUND	PS	1244
ВҮС	October 14, 2024	NCA-BYC-24-0001245	2,400,000.00	CO TDIF CHARGED AGAINTS 2024 REFULAR FUND.	2024 REGULAR MINISTRY / OFFICE FUND	СО	1245
BWC	October 14, 2024	NCA-BWC-24-0001246	137,000.00	PS OF 1 PERSONNEL APPOINTED SEPTEMBER TO DEC 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1246
WALI	October 14, 2024	NCA-WALI-24-00001247	53,772.73	PS SALARY DIFFERENTIAL IMPLEMENTATION OF FIRST SALARY TRANCHE FY 2024	2024 MPBF	PS	1247
MFBM	October 14, 2024	NCA-MFBM-24-0001248	110,000.00	CO PURCHASE OF MOTOR VEHICLE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1248
MFBM	October 14, 2024	NCA-MFBM-24-0001249	3,000,000.00	MOOE ENGAGEMENT OF CONSULTANCY SERVICES DUE AL-AMANAH ISLAMIC BANK CHARGED TO CONTINGENT FUND	2023 CONTINGENT FUND	MOOE	1249
MFBM	October 14, 2024	NCA-MFBM-24-0001250	694,800.00	PS NEWLY APPOINTED PERSONNEL FOR THE 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1250
MFBM	October 14, 2024	NCA-MFBM-24-0001251	40,800.00	PS UNIFORM CLOTHING ALLOWANCE 4TH QUARTER FY 2024	2024 MPBF	PS	1251
МВНТЕ	October 14, 2024	NCA-MBHTE-24-0001252	11,000,400.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1252
МВНТЕ	October 14, 2024	NCA-MBHTE-24-0001253	2,090,100.00	PS TERMINAL LEAVE BENEFITS FY 2024	2024 PENSION AND GRATUITY FUND	PS	1253
MBHTE	October 14, 2024	NCA-MBHTE-24-0001254	8,750,000.00	MOOE INTERNET CONNECTIVITY PROJECT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1254
МВНТЕ	October 14, 2024	NCA-MBHTE-24-0001255	57,000,000.00	CO ACQUISITION OF OF LANDS FOR THE CONSTRUCTION OF PUBLIC MADRASAH PROJECT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1255
MOST	October 14, 2024	NCA-MOST-24-0001256	1,016,100.00	PS PERSONNEL FOR THE 4TH QUARTER FY2024	2024 MPBF	PS	1256

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MPOS	October 14, 2024	NCA-MPOS-24-0001257	113,600.00	PS STEP INCREMENT DIFFERENTIAL FY 2024	2024 MPBF	PS	1257
МОН	October 14, 2024	NCA-MOH-24-0001258	422,600.00	PS RELEASE OF TERMINAL LEAVE BENEFIT FY 2024 DIFFERENT HOSPITAL	2024 PENSION AND GRATUITY FUND	PS	1258
ВТА	October 14, 2024	NCA-BTA-24-0001259	372,100.00	PS TERMINAL LEAVE BENEFITS OF 2 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1259
ОСМ	October 14, 2024	NCA-OCM-24-00001260	211,600.00	PS 1 EMPLOYEE FOR THE SECOND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1260
ОСМ	October 14, 2024	NCA-OCM-24-00001261	11,100.00	PS ADDITIONAL BENEFITS 1 EMPLOYEE SECOND SEM FY 2024	2024 MPBF	PS	1261
MILG	October 14, 2024	NCA-MILG-24-0001262	625,500.00	PS FOR THE 3 NEWLY APPPOINTED PERSONNEL FOR THE MONTH SEP-DECEMBER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1262
MSSD	October 14, 2024	NCA-MSSD-24-0001264	2,532,400.00	PS 15 NEWLY APPOINTED PERSONNEL FOR THE MONTH AUG-DEC FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1264
MSSD	October 14, 2024	NCA-MSSD-24-0001265	101,500.00	PS HDMF AND SALARY DIFFERENTIAL AUG DEC FY 2024	2024 MPBF	PS	1265
МОТС	October 14, 2024	NCA-MOTC-24-0001266	147,900.00	PS OF STEP INCREMENT FOR TGE 4TH QUARTER FY 2024	2024 MPBF	PS	1266
MAFAR	October 14, 2024	NCA-MAFAR-24-0001267	1,205,200.00	PS 3 NEWLY APPOINTED PERSONNEL FOR THE MONTH OCTOBER TO DECEMBER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1267
MAFAR	October 14, 2024	NCA-MAFAR-24-0001268	62,600.00	PS DIFFERENTIAL FOR RATA, RLIP, PAG IBIG, UCA OF NEWLY APPOINTED FY 2024	2024 MPBF	PS	1268
МОН	October 14, 2024	NCA-MOH-24-0001269	112,638,627.00	MOOE RELEASE OF HHRMDO FOURTH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1269
MPW	October 18, 2024	NCA-MPW-24-00001272	196,700,000.00	CO SPECIAL DEVELOPMENT FUND PROJECTS CHARED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	CO	1272
МОН	October 16, 2024	NCA-MOH-24-0001273	17,900,000.00	MOOE IMPLEMENTATION OF TDIF (BATCH 7) FY 2024	2024 CONTINGENT FUND	MOOE	1273
MENRE	October 18, 2024	NCA-MENRE-24-0001274	159,421.00	PS FOR 2 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1274
MBHTE	October 16, 2024	NCA-MBHTE-24-0001275	29,956,000.00	CO FOR THE QUICK RESPONSE FUND MBTHE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1275
MAFAR	October 18, 2024	NCA-MAFAR-24-0001276	404,400.00	PS OF THE 2 NEWLY APPOINTED PERSONNEL FOR THE 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1276
MAFAR	October 18, 2024	NCA-MAFAR-24-0001277	18,400.00	PS DIFFERENTIAL, RLIP, PHILHEALTH, PAG IBIG AND YEAR END BONUS FY 2024	2024 MPBF	PS	1277
BHRC	October 18, 2024	NCA-BHRC-24-0001278	253,100.00	PS OF ONE NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1278
BHRC	October 18, 2024	NCA-BHRC-24-0001279	12,300.00	PS 1 NEWLY APPOINTED EMPLOYEE FY 2024	2024 MPBF	PS	1279
BBOI	October 18, 2024	NCA-OCM-24-00001280	14,400.00	PS DIFFERENTIAL CHARGED TO 2024 MPBF	2024 MPBF	PS	1280
BDI		NCA-OCM-24-0001282	190,600.00	PS SALARY DIFFERENTIAL FY 2024	2024 MPBF	PS	1282
мотс	October 18, 2024	NCA-MOTC-24-0001283	55,000,000.00	CO ACQUISITION OF LAND FOR IMPOUNDING AREAS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1283
MOLE	October 18, 2024	NCA-MOLE-24-0001284	440,000.00	MOOE DOR THE BENEFICIARIES UNDER OBWS PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1284
MSSD	October 18, 2024	NCA-MSSD-24-0001286	509,200.00	PS 3 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1286

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MSSD	October 18, 2024	NCA-MSSD-24-0001287	19,700.00	PS FOR SALARY DIFFERENTIAL AND PAG IBIG FOR 4 NEWLY APPOINTED PERSONNEL FY 2024	2024 MPBF	PS	1287
МВНТЕ	October 18, 2024	NCA-MBHTE-24-0001288	144,900.00	PS FOR THE RELEASE OF SALARY DIFFERENTIAL IMPLEMENTATION OF FIRST TRANCHE UPDATED SALARY SCHEDULE	2024 MPBF	PS	1288
MBHTE	October 18, 2024	NCA-MBHTE-24-0001289	4,454,800.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1289
MENRE	October 18, 2024	NCA-MENRE-24-0001290	27,300.00	PS MATERNITY LEAVE 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1290
МВНТЕ	October 21, 2024	NCA-MBHTE-24-0001292	47,000,000.00	MOOE SPECIAL DEVELOPMENT FUND PROJECTS FOR 4TH QUARTER FY 2024	2023 SPECIAL DEVELOPMENT FUND	MOOE	1292
MBHTE	October 21, 2024	NCA-MBHTE-24-0001292	232,547,200.00	CO SPECIAL DEVELOPMENT FUND PROJECTS FOR 4TH QUARTER FY 2024	2023 SPECIAL DEVELOPMENT FUND	СО	1292
MSSD	October 21, 2024	NCA-MSSD-24-0001293	191,023,600.00	MOOE FOR THE IMPLEMENTATION OF UNLAD PAMILYANG BANGSAMORO PROGRAM AND LAYAG BAJAU FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1293
MBHTE	October 21, 2024	NCA-MBHTE-24-0001294	135,100.00	PS FOR TERMINAL LEAVE BENEFIT FY 2024	2024 PENSION AND GRATUITY FUND	PS	1294
MBHTE	October 21, 2024	NCA-MBHTE-24-0001295	42,000,000.00	MOOE FOR 1400 NEW SLOTS FOR THE ACCESS TO AHME SCHOLARSHIP FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1295
MILG	October 21, 2024	NCA-MILG-24-0001296	762,200.00	PS SALARY DIFFERENIAL OF THE PERSONNEL FY 2024	2024 MPBF	PS	1296
MAFAR	October 21, 2024	NCA-MAFAR-24-0001298	240,000.00	CO FOR THE RESEARXH AND DEVELOPMENT ACTIVITY CHARGED TO 2023 REGULAR FUND.	2023 REGULAR MINISTRY / OFFICE FUND	СО	1298
MAFAR	October 21, 2024	NCA-MAFAR-24-0001299	1,080,000.00	CO FOR SCUBA DIVING GEARS CHARGED TO 2024 REGULAR FUND	2024 REGULAR MINISTRY / OFFICE FUND	СО	1299
MBHTE	October 21, 2024	NCA-MBHTE-24-0001300	39,375,000.00	MOOE FOR THE ACQUISITION OF SCHOOL FURNITURES AND FIXTURES PROJECT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1300
MAFAR	October 21, 2024	NCA-MAFAR-24-0001301	45,000,000.00	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	1301
МВНТЕ	October 22, 2024	NCA-MBHTE-24-0001302	82,436,800.00	MOOE FOR PRODESSIONAL SERVICES AND TRAINING FOR 769 NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1302
MBHTE	October 22, 2024	NCA-MBHTE-24-0001303	162,110,000.00	MOOE GRANT OF FINANCIAL ASSISTANCE TO THE FORMAL PRIVATE MADARIS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1303
MSSD	October 22, 2024	NCA-MSSD-24-0001304	580,000.00	PS ADDITIONAL INCREASE OF RATA AND SALARU DIFFERENTIAL FY 2024	2024 MPBF	PS	1304
MTIT	October 22, 2024	NCA-MTIT-24-0001305	787,600.00	PS OF SIX NEWLY PROMOTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1305
МВНТЕ	October 22, 2024	NCA-MBHTE-24-0001306	724,100.00	PS FOR THE NEWLY APPOINTED FOR THE 2ND SEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1306
МОН	October 22, 2024	NCA-MOH-24-0001307	1,578,200.00	PS FOR THE 2 NEWLY HIRED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1307
МОН	October 22, 2024	NCA-MOH-24-0001308	200,000.00	CO PROCUREMENT OF MEDICAL EQUIPMENT FOR THE 2 BARANGAY HEALTH STATION FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1308
MHSD	October 22, 2024	NCA-MHSD-24-0001310	545,000.00	MOOE FOR SHAC VICTIMS PROGRAM FY 2024	2024 CONTINGENT FUND	MOOE	1310
MILG	October 22, 2024	NCA-MILG-24-0001311	100,000,000.00	CO TDFIF UNDER COLLABORATION PARTNERSHIP AND COOP ENGAGEMENTS MAXIMIZING BENEFITS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1311
MAFAR	October 22, 2024	NCA-MAFAR-24-0001312	60,000.00	MOOE TDIF CHARGED AGAINST 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	MOOE	1312
MAFAR	October 22, 2024	NCA-MAFAR-24-0001312	3,000,000.00	CO TDIF CHARGED AGAINST 2024 CONTINGENT FUND.	2024 CONTINGENT FUND	СО	1312

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MPOS	October 23, 2024	NCA-MPOS-24-0001314	949,800.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1314
MPOS	October 23, 2024	NCA-MPOS-24-0001315	524,300.00	PS RELEASE OF SALARY DIFFERENTIAL IMPLEMENTATION OF FIRST TRANCHE SALARY FY 2024	2024 MPBF	PS	1315
MPOS	October 23, 2024	NCA-MPOS-24-0001321	700,000.00	MOOE TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1316
MPOS	October 23, 2024	NCA-MPOS-24-0001321	8,699,000.00	CO TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1316
BYC	October 23, 2024	NCA-BYC-24-0001321	52,000.00	PS SALARY DIFFERENTIAL FY 2024	2024 MPBF	PS	1321
MHSD	October 23, 2024	NCA-MHSD-24-0001322	485,200.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1322
MHSD	October 23, 2024	NCA-MHSD-24-0001323	18,600.00	PS SALARY DIFFERENTIAL FY 2024	2024 MPBF	PS	1323
ОСМ	October 23, 2024	NCA-OCM-24-00001325	356,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024.	2024 MPBF	PS	1325
мотс	October 23, 2024	NCA-MOTC-24-0001330	48,000,000.00	MOOE FREE DRIVER'S LICENSING PROGRAM FY 2024	2024 CONTINGENT FUND	MOOE	1330
ОСМ	October 28, 2024	NCA-OCM-24-00001360	637,500,000.00	MOOE OF PROJECT STRENGTHENING ACCESS (SALAM) FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1360
MFBM	October 28, 2024	NCA-MFBM-24-0001361	1,764,700.00	PS FOR NEWLY APPOINTED PERSONNEL AUGUST TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1361
MFBM	October 28, 2024	NCA-MFBM-24-0001362	84,700.00	PS SALARY DIFFERENTIAL OF NEWLY APPOINTED PERSONNEL	2024 MPBF	PS	1362
ОСМ	November 04, 2024	NCA-OCM-24-00001363	3,000,000.00	MODE FOR THE PROVISION OF MEALS AND FUEL SECURITY FORVES FOR COMELEC ACTIVITY	2024 CONTINGENT FUND	MOOE	1363
ОСМ	November 04, 2024	NCA-OCM-24-00001364	244,544,616.05	CO FOR THE CONSTRUCTION OF INFRASTRUCTURE FACILITIES (SLMG) FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1364
ОСМ	November 04, 2024	NCA-OCM-24-00001365	125,700,000.00	CO INFRASTRUCTURE PROJECTS UNDER MARAWI REHAB PROGRAM	2023 REGULAR MINISTRY / OFFICE FUND	СО	1365
BYC	November 04, 2024	NCA-BYC-24-0001366	695,000.00	MOOE FOR SANNGGUNIANG KABATAAN CAPACITY BUILDING CHARGED TO TDIF FY 2024	2024 CONTINGENT FUND	MOOE	1366
MSSD	November 11, 2024	NCA-MSSD-24-0001367	6,450,000.00	MOOE IMPLEMENTATION OF (BASIRA) FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1367
MILG	November 07, 2024	NCA-MILG-24-0001368	100,000,000.00	MOOE FOR THE QUICK RESPONSE FUND MILG FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1368
ОСМ	November 11, 2024	NCA-OCM-24-00001369	37,170,000.00	CO SPECIAL DEVELOPMENT FUND 4TH QUARTER FY 2024	2023 SPECIAL DEVELOPMENT FUND	СО	1369
MPW	November 11, 2024	NCA-MPW-24-00001370	90,000,000.00	CO SPECIAL DEVELOPMENT FUND PROJECT CHARGED AGAINST 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1370
MPW	November 11, 2024	NCA-MPW-24-00001371	627,200.00	PS FOR THE RELEASE OF SALARY DIFFERENTIAL IMPLEMENTATION OF FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1371
BPDA	November 11, 2024	NCA-BPDA-24-0001372	383,600.00	PS FOR TERMINAL LEAVE BENEFITS FOR 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1372
MBHTE	November 11, 2024	NCA-MBHTE-24-0001373	172,800.00	PS FOR THE TERMINAL LEAVE BENEFITS FOR THE MONTH OF NOVEMBER 2024	2024 PENSION AND GRATUITY FUND	PS	1373
MOST	November 11, 2024	NCA-MOST-24-0001374	14,304,263.68	MOOE FOR THE RESEARCH AND DEVELOPMENT PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1374
MOST	November 11, 2024	NCA-MOST-24-0001375	13,000,000.00	MODE FOR THE PROFESSIONAL ASSISTANCE FOR PASE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1375

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
МОН	November 11, 2024	NCA-MOH-24-0001377	328,400.00	PS FOR RELEASE TERMINAL LEAVE BENEFIT FOR PARANG DISTRICT HOSPITAL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1377
МОН	November 11, 2024	NCA-MOH-24-0001378	164,713,467.00	MOOE PROCUREMENT OF DRUGS AND MEDICINES FOR 131 RURAL HEALTH UNITS 1010 BHS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1378
MILG	November 11, 2024	NCA-MILG-24-0001380	126,751,250.00	CO TRANSPORTATION EQUIPMENT INCLUDING READI AND BLGA FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1380
MOLE	November 11, 2024	NCA-MOLE-24-0001382	38,906,200.00	MOOE BANGSAMORO RURAL EMPLOYMENT THROUGH BREED CEEP CHARGED AGAINST 2024 SUPPLEMENTAL FUND	2024 SUPPLEMENTAL FUND	MOOE	1382
MOLE	November 11, 2024	NCA-MOLE-24-0001383	182,000.00	MOOE FOR THE BENEFICIARIES UNDER SPP 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1383
MOLE	November 11, 2024	NCA-MOLE-24-0001384	673,900.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE SCHEDULE FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1384
MOLE	November 11, 2024	NCA-MOLE-24-0001385	31,300.00	PS RELEASE OF SALARY DIFFERENTIAL FIRST TRANCHE SCHEDULE FY 2024	2024 MPBF	PS	1385
MILG	November 11, 2024	NCA-MILG-24-0001386	6,727,694.20	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1386
мотс	November 11, 2024	NCA-MOTC-24-0001387	31,000,000.00	CO REHABILITATION OF PASSENGER TERMINALL BUILDING PHASE 2	2024 CONTINGENT FUND	СО	1387
МВНТЕ	November 11, 2024	NCA-MBHTE-24-0001389	5,627,100.00	PS FOR THE NEWLY APPOINTED FOR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1389
MILG	November 11, 2024	NCA-MILG-24-0001390	168,000.00	PS FOR UCA FOR THE MONTHS NOVEMBER TO DECEMBER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1390
MILG	November 11, 2024	NCA-MILG-24-0001191	28,000.00	PS FOR UCA FOR THE MONTHS NOVEMBER TO DECEMBER FY 2024	2024 MPBF	PS	1391
ВТА	November 11, 2024	NCA-BTA-24-0001392	88,100.00	PS TERMINAL LEAVE BENEFITS 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1392
MAFAR	November 12, 2024	NCA-MAFAR-24-0001393	128,700.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1393
MOST	November 12, 2024	NCA-MOST-24-0001394	1,798,800.00	PS NEWLY APPOINTED PERSONNEL FOR THE 4TH QUARTER FY 2024	2024 MPBF	PS	1394
MOST	November 12, 2024	NCA-MOST-24-0001395	615,200.00	PS FOR THE NEWLY APPOINTED PERSONNEL 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1395
MHSD	November 12, 2024	NCA-MHSD-24-0001396	185,300.00	PS SALARY DIFFERENTIAL FY 2024	2024 MPBF	PS	1396
BSC	November 12, 2024	NCA-BSC-24-0001399	16,000.00	PS STEP INCREMENT OF 3 PERSONNEL FY 2024	2024 MPBF	PS	1399
BSC	November 12, 2024	NCA-BSC-24-0001404	3,000,000.00	MOOE PAP APPROVED UNDER BAA 63 APPROPRIATING SUPPLEMENTAL FUND	2024 SUPPLEMENTAL FUND	MOOE	1404
MOLE	November 13, 2024	NCA-MOLE-24-0001405	9,000,000.00	MOOE BENEFICIARIES UNDER BILP FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1405
MOST	November 13, 2024	NCA-MOST-24-0001406	85,100.00	PS STEP INCREMENT FY 2024	2024 MPBF	PS	1406
MSSD	November 13, 2024	NCA-MSSD-24-0001408	594,600.00	PS 5 NEWLY APPOINTED PERSONNEL SEPT TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1408
MSSD	November 13, 2024	NCA-MSSD-24-0001409	30,900.00	PS RATA SALARY DIFFERENTIAL FOR NEWLY HIRED PERSONNEL	2024 MPBF	PS	1409
ОСМ	November 13, 2024	NCA-OCM-24-00001411	3,900,000.00	CO FOR THE 24 UNIT JET MATIC MANUAL HAND PUMO SLMG FOR FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1411
MAFAR	November 14, 2024	NCA-MAFAR-24-0001412	109,000.00	MOOE TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1412

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MAFAR	November 14, 2024	NCA-MAFAR-24-0001412	580,000.00	CO TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1412
MOLE	November 14, 2024	NCA-MOLE-24-0001413	47,170,000.00	MOOE BREED PROGRAM CHARHED TO SUPPLEMENTAL FUND	2024 SUPPLEMENTAL FUND	MOOE	1413
мотс	November 14, 2024	NCA-MOTC-24-0001414	353,670.00	MOOE FOR THE ISSUANCE OF SEAFEARER LINCENSES BOAT CAPTAIN AND MARINE DIESEL MECHANIC	2023 REGULAR MINISTRY / OFFICE FUND	MOOE	1414
ВҮС	November 14, 2024	NCA-BYC-24-0001415	69,450,000.00	MOOE IMPLEMENTATION OF YOUTH RESPONSIVE POLICY AND PROGRAM DEVELOPMENT FY 2024	2024 SUPPLEMENTAL FUND	MOOE	1415
мотс	November 14, 2024	NCA-MOTC-24-0001416	27,780,419.00	MOOE PROCUREMENT OF ACCOUNTABLE FORMS AND DL AND STUDENT PERMIT	2023 REGULAR MINISTRY / OFFICE FUND	MOOE	1416
ВСРСН	November 14, 2024	NCA-BCPCH-24-0001417	96,568.24	PS NEWLY APPOINTED REGULAR OPERATIONS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1417
MENRE	November 15, 2024	NCA-MENRE-24-0001419	1,000,000.00	MOOE FOR THE DELINEATION	2024 CONTINGENT FUND	MOOE	1419
MBHTE	November 18, 2024	NCA-MBHTE-24-0001420	619,600.00	PS STEP INCREMENT OF PERSONNEL FY 2024	2024 MPBF	PS	1420
BSC	November 18, 2024	NCA-BSC-24-0001421	2,458,262.53	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1421
MOST	November 18, 2024	NCA-MOST-24-0001422	347,200.00	PS NEWLY APPOINTED PERSONNEL FOR THE 4TH QUARTER FY 2024	2024 MPBF	PS	1422
мотс	November 18, 2024	NCA-MOTC-24-0001423	4,000,000.00	CO FOR THE INSTALLATION OF SOLAR LIGHTS AT BONGAO PORT, LAMITAN CITY, BASILAN	2024 REGULAR MINISTRY / OFFICE FUND	СО	1423
MILG	November 18, 2024	NCA-MILG-24-0001424	19,200,000.00	CO TRANSPORTATION EQUIPMENT INCLUDING READI AND BLGA FY 2024	2024 CONTINGENT FUND	СО	1424
MOST	November 18, 2024	NCA-MOST-24-0001425	113,700.00	PS DIFFERENTIAL FOR 2024	2024 MPBF	PS	1425
ОСМ	November 18, 2024	NCA-OCM-24-00001426	7,374,540.80	CO FOR THE IMPLEMENTATION OF APPROVED VARIOUS INFRASTRUCTURES CHARGED 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1426
ОСМ	November 18, 2024	NCA-OCM-24-00001427	48,273,318.68	CO FOR IMPLEMENTATION OF APPROVED VARIOUS INFRASTRUCTURE 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	1427
ОСМ	November 18, 2024	NCA-OCM-24-00001428	30,000,000.00	CO SDF PROJECTS FOR THE 4TH QUARTER FY 2024	2022 SPECIAL DEVELOPMENT FUND	СО	1428
MSSD	November 18, 2024	NCA-MSSD-24-0001429	238,000.00	MOOE TDIF CHARGED AGAINST 2023 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1429
ОСМ	November 18, 2024	NCA-OCM-24-00001430	47,470,000.00	CO FOR THE LAND IMPROVEMMENTS UNDER 2023 KAPYANAN FY 2023	2023 REGULAR MINISTRY / OFFICE FUND	СО	1430
MSSD	November 18, 2024	NCA-MSSD-24-0001431	477,000.00	PS 5 NEWLY APPOINTED PERSONNEL SEPT TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1431
MSSD	November 18, 2024	NCA-MSSD-24-0001432	24,400.00	PS SALARY DIFFERENTIAL AND PAG IBIG FOR 5 NEWLY APPOINTED PERSONNEL FY 2024	2024 MPBF	PS	1432
MSSD	November 18, 2024	NCA-MSSD-24-0001433	159,000.00	PS 2 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1433
MSSD	November 18, 2024	NCA-MSSD-24-0001434	25,100.00	PS ADDITIONAL PAG IBIG AND SALARY DIFFERENTIAL FY 2024	2024 MPBF	PS	1434
MSSD	November 25, 2024	NCA-MSSD-24-0001435	18,316,582.78	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1435
MSSD	November 25, 2024	NCA-MSSD-24-0001436	92,795.58	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1436
MFBM	November 18, 2024	NCA-MFBM-24-0001457	1,625,500.00	PS SALARY DIFFERENTIAL 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1457

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MFBM	November 18, 2024	NCA-MFBM-24-0001458	74,300.00	PS SALARY DIFFERENTIAL 4TH QUARTER FY 2024	2024 MPBF	PS	1458
МВНТЕ	November 18, 2024	NCA-MBHTE-24-0001459	668,500.00	PS FOR THE NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1459
BBOI	November 25, 2024	NCA-OCM-24-00001460	1,060,654.96	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1460
BBOI	November 25, 2024	NCA-OCM-24-00001461	7,500.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1461
BDI	November 25, 2024	NCA-OCM-24-0001462	1,131,486.36	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1462
BDI	November 25, 2024	NCA-OCM-24-0001463	17,100.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1463
OSC	November 25, 2024	NCA-OCM-24-0001464	977,255.00	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1464
OSC	November 25, 2024	NCA-OCM-24-0001465	5,500.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1465
МІРА	November 25, 2024	NCA-MIPA-24-0001466	3,780,910.48	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1466
МІРА	November 25, 2024	NCA-MIPA-24-0001467	28,245.12	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1467
BWC	November 25, 2024	NCA-BWC-24-0001468	3,100,777.83	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1468
BWC	November 25, 2024	NCA-BWC-24-0001469	22,800.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1469
MILG	November 25, 2024	NCA-MILG-24-0001470	712,260.00	CO INSTALLATION OF CCTV SYSTEMS CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1470
BSC	November 25, 2024	NCA-BSC-24-0001471	23,100.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1471
CSEA	November 25, 2024	NCA-CSEA-24-0001472	2,101,642.33	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1472
CSEA	November 25, 2024	NCA-CSEA-24-0001473	13,530.60	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1473
MHSD	November 25, 2024	NCA-MHSD-24-0001474	5,846,109.44	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1474
MHSD	November 25, 2024	NCA-MHSD-24-0001475	56,197.26	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1475
DAB	November 25, 2024	NCA-DAB-24-0001644	1,879,812.97	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1644
DAB	November 25, 2024	NCA-DAB-24-0001645	15,000.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1645
ВСРСН	November 25, 2024	NCA-BCPCH-24-0001646	20,100.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1646
BPDA	November 25, 2024	NCA-BPDA-24-0001647	4,745,503.97	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1647
BPDA	November 25, 2024	NCA-BPDA-24-0001648	166,500.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1648
ВРА	November 25, 2024	NCA-BPA-24-00001649	1,168,772.14	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1649
ВРА	November 25, 2024	NCA-BPA-24-00001650	9,800.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1650

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
ОСМ	November 25, 2024	NCA-OCM-24-00001651	19,075,914.26	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1651
ОСМ	November 25, 2024	NCA-OCM-24-00001652	451,431.88	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1652
MILG	November 25, 2024	NCA-MILG-24-0001653	21,024,062.58	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1653
MILG	November 25, 2024	NCA-MILG-24-0001654	120,961.44	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1654
MILG	November 25, 2024	NCA-MILG-24-0001655	36,578,658.01	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1655
MILG	November 25, 2024	NCA-MILG-24-0001656	18,760,000.00	CO TDIF INFRASTRUCTURE PROJECTS 2024 CONTINGENT FUND	2024 CONTINGENT FUND	СО	1656
MSSD	November 25, 2024	NCA-MSSD-24-0001657	3,000,000.00	MOOE SAGIP PANINGIN KAY LOLA AND LOLOO UNDER PWD FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1657
MAFAR	November 25, 2024	NCA-MAFAR-24-0001658	38,723,325.60	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1658
MAFAR	November 25, 2024	NCA-MAFAR-24-0001659	150,500.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1659
BIO	November 25, 2024	NCA-OCM-24-00001660	1,811,323.42	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1660
BIO	November 25, 2024	NCA-OCM-24-00001661	11,400.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1661
ВІСТО	November 25, 2024	NCA-OCM-24-00001662	424,257.39	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1662
ВІСТО	November 25, 2024	NCA-OCM-24-00001663	19,120.80	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1663
BYC	November 25, 2024	NCA-BYC-24-0001664	2,972,714.13	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1664
BYC	November 25, 2024	NCA-BYC-24-0001665	17,300.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1665
MOLE	November 25, 2024	NCA-MOLE-24-0001666	7,947,128.18	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1666
MOLE	November 25, 2024	NCA-MOLE-24-0001667	61,976.27	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1667
MOST	November 25, 2024	NCA-MOST-24-0001668	3,338,500.00	MOOE BIGAST PROJECTS 4TH QUARTER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1668
ОСМ	November 25, 2024	NCA-OCM-24-00001669	1,033,125,000.00	CO SUPPORT TO LOCAL MORAL GOVERNANCE UNDER 2022 REGULAR FUND	2022 REGULAR MINISTRY / OFFICE FUND	СО	1669
BAGO	November 25, 2024	NCA-BAGO-24-0001670	2,107,523.57	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1670
BAGO	November 25, 2024	NCA-BAGO-24-0001671	20,442.60	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1671
WALI	November 25, 2024	NCA-WALI-24-00001672	1,111,095.84	PS FOR THE MONTH DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1672
WALI	November 25, 2024	NCA-WALI-24-00001673	5,700.00	PS FOR THE MONTH DECEMBER 2024	2024 MPBF	PS	1673
MPW	November 25, 2024	NCA-MPW-24-00001674	130,750,000.00	CO SPECIAL DEVELOPMENT FUND PROJECTS CHAREGD TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	1674
MPW	November 25, 2024	NCA-MPW-24-00001675	260,000,000.00	CO SPECIAL DEVELOPMENT FUND PROJECTS CHAREGD TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1675

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MENRE	November 25, 2024	NCA-MENRE-24-0001676	28,262,072.96	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1676
MENRE	November 25, 2024	NCA-MENRE-24-0001677	207,652.68	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	ps	1677
BHRC	November 25, 2024	NCA-BHRC-24-0001678	3,585,608.10	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1678
BHRC	November 25, 2024	NCA-BHRC-24-0001679	24,400.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1679
MOST	November 25, 2024	NCA-MOST-24-0001680	5,460,139.50	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1680
MOST	November 25, 2024	NCA-MOST-24-0001681	34,080.75	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1681
MPW	November 25, 2024	NCA-MPW-24-00001682	23,181,320.10	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1682
MPW	November 25, 2024	NCA-MPW-24-00001683	263,778.40	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1683
MPOS	November 25, 2024	NCA-MPOS-24-0001684	3,267,184.88	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1684
MPOS	November 25, 2024	NCA-MPOS-24-0001685	19,400.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1685
мотс	November 25, 2024	NCA-MOTC-24-0001686	89,900,355.00	CO TERMINAL BUILDINGS, INSTALLATION OF AIRPORT SECURITY SYSTEM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1686
мотс	November 25, 2024	NCA-MOTC-24-0001687	111,507.54	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1687
мотс	November 25, 2024	NCA-MOTC-24-0001688	14,052,705.73	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1688
мотс	November 25, 2024	NCA-MOTC-24-0001689	36,600.00	PS NEWLY APPOINTED EMPLOYEE DECEMBER 2024	2024 MPBF	PS	1689
мотс	November 25, 2024	NCA-MOTC-24-0001690	787,300.00	PS NEWLY APPOINTED EMPLOYEE DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1690
ВСРСН	November 25, 2024	NCA-BCPCH-24-0001691	2,726,486.01	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1691
ВТА	November 25, 2024	NCA-BTA-24-0001692	12,050,095.50	PS FOR NON PERMANENT EMPLOYEES THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1692
ВТА	November 25, 2024	NCA-BTA-24-0001693	104,614,747.34	PS FOR PERMANENT EMPLOYEES THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1693
ВТА	November 25, 2024	NCA-BTA-24-0001694	646,400.00	PS INCREASE OF RATA AND PAG IBIG FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1694
мотс	November 25, 2024	NCA-MOTC-24-0001695	25,000,000.00	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	1695
мотс	November 25, 2024	NCA-MOTC-24-0001696	25,000,000.00	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	1696
МВНТЕ	November 25, 2024	NCA-MBHTE-24-0001697	1,279,528,869.40	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1697
МВНТЕ	November 25, 2024	NCA-MBHTE-24-0001698	4,072,835.60	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1698
мон	November 25, 2024	NCA-MOH-24-0001699	185,570,399.52	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1699
мон	November 25, 2024	NCA-MOH-24-0001700	701,200.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1700

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
мон	November 25, 2024	NCA-MOH-24-0001701	4,162,500.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1701
мон	November 25, 2024	NCA-MOH-24-0001702	46,398,033.00	MOOE HHRMDB AND FOR 61 BHWs PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1702
MENRE	November 25, 2024	NCA-MENRE-24-0001703	590,100.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1703
ВСРСН	November 25, 2024	NCA-BCPCH-24-0001704	346,170.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1704
мотс	November 27, 2024	NCA-MOTC-24-0001705	25,000,000.00	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2023 SDF	2023 SPECIAL DEVELOPMENT FUND	СО	1705
MSSD	November 26, 2024	NCA-MSSD-24-0001710	49,500,000.00	MOOE CASE MANAGED UNDER CHILD AND YOUTH WELFARE PROGRAM FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1710
МҒВМ	November 26, 2024	NCA-MFBM-24-0001713	10,465,079.02	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1713
MFBM	November 26, 2024	NCA-MFBM-24-0001714	60,600.00	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1714
BIO	November 26, 2024	NCA-OCM-24-00001715	180,100.00	PS NEWLY HIRED PERSONNEL NOVEMBER TO DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1715
BIO	November 27, 2024	NCA-OCM-24-00001716	11,200.00	PS STEPP INCREMENT AND NEWLY HIRED PERSONNEL FY 2024	2024 MPBF	PS	1716
МҒВМ	November 28, 2024	NCA-MFBM-24-0001717	943,748,384.62	MOOE LOCAL GOVERNMENT UNIT SHARES FROM NTA FY 2023	2023 LOCAL GOVERNMENT SUPPORT FUND	MOOE	1717
МҒВМ	November 26, 2024	NCA-MFBM-24-0001718	240,000.00	CO INSTALLATION OF GLASS PARTITION FY 2024	2023 REGULAR MINISTRY / OFFICE FUND	СО	1718
MSSD	November 25, 2024	NCA-MSSD-24-0001719	11,200.00	PS TERMINAL LEAVE 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1719
мон	November 25, 2024	NCA-MOH-24-0001720	929,200.00	PS TERMINAL LEAVE BENEFITS FY 2024	2024 PENSION AND GRATUITY FUND	PS	1720
MTIT	November 25, 2024	NCA-MTIT-24-0001722	11,360,026.74	PS FOR THE MONTH OF DECEMBER 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1722
MTIT	November 25, 2024	NCA-MTIT-24-0001723	110,337.62	PS FOR THE MONTH OF DECEMBER 2024	2024 MPBF	PS	1723
BSC	November 25, 2024	NCA-BSC-24-0001725	5,427,900.00	MOOE BIMP EAGA NT FRIENDSHIP GAME FY 2024	2024 CONTINGENT FUND	MOOE	1725
МВНТЕ	November 27, 2024	NCA-MBHTE-24-0001726	3,608,000.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1726
MOST	November 28, 2024	NCA-MOST-24-0001727	9,000,000.00	MOOE BASE MERIT PROJECTS FY 2024	2023 REGULAR MINISTRY / OFFICE FUND	MOOE	1727
ОСМ	November 25, 2024	NCA-OCM-24-00001728	1,652,200.00	PS NEWLY HIRED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1728
ОСМ	November 28, 2024	NCA-OCM-24-00001729	72,100.00	PS SALARY DIFFERNTIAL OF NEWLY HIRED PERSONNEL FY 2024	2024 MPBF	PS	1729
ОСМ	November 28, 2024	NCA-OCM-24-00001730	587,700.00	PS SALARY DIFFERENTIAL AND STEP INCREMEN FY 2024	2024 MPBF	PS	1730
ОСМ	November 28, 2024	NCA-OCM-24-00001731	484,500.00	PS OBMUSC 4TH QUARTER FY 2024	2024 MPBF	PS	1731
мотс	November 28, 2024	NCA-MOTC-24-0001732	137,700.00	PS NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1732
мотс	November 29, 2024	NCA-MOTC-24-0001733	4,000,000.00	CO INSTALLATION OF SOLAR LIGHT AT JOLO PORT FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1733

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
MILG	November 29, 2024	NCA-MILG-24-0001734	76,375,000.00	CO CONSTRUCTION OF TUGON HOUSING FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1734
MOST	December 02, 2024	NCA-MOST-24-0001738	518,000.00	MOOE PAPS APPROVED UNDER BAA NO 63 APPROPRIATING SUPPLEMENTAL FUND	2024 SUPPLEMENTAL FUND	MOOE	1738
MAFAR	December 02, 2024	NCA-MAFAR-24-0001739	319,857,750.00	MOOE PAPS APPROVED UNDER BAA NO 63 APPROPRIATING SUPPLEMENTAL FUND	2024 SUPPLEMENTAL FUND	MOOE	1739
мон	December 02, 2024	NCA-MOH-24-0001740	4,960,100.00	PS FOR THE NEWLY HIRED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1740
мон	December 02, 2024	NCA-MOH-24-0001741	36,549,000.00	PS FOR THE NEWLY HIRED PERSONNEL FY 2024	2024 MPBF	PS	1741
мон	December 02, 2024	NCA-MOH-24-0001742	2,862,500.00	PS SALARY DIFFERENTIAL FIRST TRANCHE OF UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1742
BSC	December 02, 2024	NCA-BSC-24-0001754	85,400.00	PS OF NEWLY APPOINTED FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1754
BSC	December 02, 2024	NCA-BSC-24-0001755	16,200.00	PS STEP INCREMENT OF PERSONNEL FY 2024	2024 MPBF	PS	1755
BHRC	December 02, 2024	NCA-BHRC-24-0001756	257,400.00	PS DIFFERENTIAL OF BASIC SALARY, HDMF, RLIP AND PHILHEALTH FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1756
BHRC	December 02, 2024	NCA-BHRC-24-0001757	13,800.00	PS DIFFERENTIAL OF BASIC SALARY, HDMF, RLIP AND PHILHEALTH FY 2024	2024 MPBF	PS	1757
MTIT	December 02, 2024	NCA-MTIT-24-0001758	102,000.00	PS DIFFERENTIAL FOR UCA FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1758
MOST	December 02, 2024	NCA-MOST-24-0001759	13,500.00	PS FOR THE DIFFERENTIAL FY 2024	2024 MPBF	PS	1759
MOST	December 02, 2024	NCA-MOST-24-0001760	54,500.00	PS NEWLY APPOINTED PERSONNEL FOR THE 4TH QUARTER FY 2024	2024 MPBF	PS	1760
MTIT	December 02, 2024	NCA-MTIT-24-0001761	1,873,000.00	PS SALARY DIFFERENTIAL UCA, PAG IBIG FY 2024	2024 MPBF	PS	1761
BIO	December 02, 2024	NCA-OCM-24-00001762	32,500.00	PS OTHER BENEFITS YEAR END BONUS AND CASH GIFT	2024 MPBF	PS	1762
ВІСТО	December 02, 2024	NCA-OCM-24-00001763	599,500.00	PS NEWLY HIRED PERSONNEL FOR THE MONTH FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1763
ВІСТО	December 02, 2024	NCA-OCM-24-00001764	24,300.00	PS SALARY DIFFERENTIAL AND OTHER BENEFITS FY 2024	2024 MPBF	PS	1764
MOLE	December 02, 2024	NCA-MOLE-24-0001765	449,100.00	PS 2 NEWLY APOOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1765
MOLE	December 02, 2024	NCA-MOLE-24-0001766	22,900.00	PS 2 NEWLY APOOINTED PERSONNEL FY 2024	2024 MPBF	PS	1766
MOLE	December 05, 2024	NCA-MOLE-24-0001767	33,120,380.00	MOOE BREED PROGRAM, AND CEEP CHARGED TO 2024 SUPPLEMENTAL FUND	2024 SUPPLEMENTAL FUND	MOOE	1767
MILG	December 05, 2024	NCA-MILG-24-0001768	453,093,200.00	MOOE PAP UNDER BAA NO 63 APPROPRIATING SUPPLEMENTAL FUND	2024 SUPPLEMENTAL FUND	MOOE	1768
DAB	December 05, 2024	NCA-DAB-24-0001770	56,700.00	PS SALARY DIFFERENTIAL CHARGED AGAINST 2024 MPBF	2024 MPBF	PS	1770
МОН	December 05, 2024	NCA-MOH-24-0001771	57,065,000.00	MOOE PROVISION TULONG MEDICAL ASSISTANCE CHARGED AGAINST 2024 SUPPLEMENTA;L	2024 SUPPLEMENTAL FUND	MOOE	1771
MENRE	December 09, 2024	NCA-MENRE-24-0001772	986,912.00	PS FOR THE NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1772
MENRE	December 09, 2024	NCA-MENRE-24-0001773	49,281.00	PS SALARY DIFFERENTIAL AND OTHER BENEFITS FOR THE MONTH OF DECEMBER FY 2024	2024 MPBF	PS	1773

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
BCPCH	December 09, 2024	NCA-BCPCH-24-0001775	37,700.00	PS NEWLY APPOINTED REGULAR OPERATIONS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1775
MILG	December 09, 2024	NCA-MILG-24-0001776	403,650,000.00	CO CONSTRUCTION OF BARANGAY HALL BUILDINGS, MUNICIPAL HALL, PUBLIC MARKETS AND WATER DESALINATION SYSTEMS FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	СО	1776
MSSD	December 09, 2024	NCA-MSSD-24-0001777	1,165,400.00	PS OF 20 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1777
MSSD	December 09, 2024	NCA-MSSD-24-0001778	93,900.00	PS ADDITIONAL PAG IBIG AND SALARY DIFFERENTIAL FY 2024	2024 MPBF	PS	1778
MSSD	December 09, 2024	NCA-MSSD-24-0001779	233,100.00	PS TERMINAL LEAVE 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1779
MIPA	December 09, 2024	NCA-MIPA-24-0001780	156,400.00	PS FOR TERMINAL LEAVE BENEFIT OF 1 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1780
ОСМ	December 09, 2024	NCA-OCM-24-00001781	1,407,900.00	PS NEWLY HIRED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1781
ОСМ	December 09, 2024	NCA-OCM-24-00001782	75,800.00	PS SALARY DIFFERENTIAL FY 2024	2024 MPBF	PS	1782
MENRE	December 09, 2024	NCA-MENRE-24-0001783	1,212,045.00	PS SALARY AND PAG IBIG DIFFERENTIALS FOR 73 EMPLOYEES FOR THE MONTH OF DECEMBER FY 2024	2024 MPBF	PS	1783
МОТС	December 09, 2024	NCA-MOTC-24-0001784	258,800.00	PS NEWLY APPOINTED EMPLOYEES FOR THE MONTH OF DECEMBER FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1784
МОТС	December 09, 2024	NCA-MOTC-24-0001785	17,700.00	PS FOR THE SALARY DIFFERENTIAL OF NEWLY APPOINTED EMPLOYEES FY 2024	2024 MPBF	PS	1785
BTA	December 09, 2024	NCA-BTA-24-0001786	876,000.00	PS TERMINAL LEAVE BENEFITS OF 5 PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1786
BPDA	December 09, 2024	NCA-BPDA-24-0001787	72,800.00	PS STEP INCREMENT FY 2024	2024 MPBF	PS	1787
MBHTE	December 09, 2024	NCA-MBHTE-24-0001788	175,000,000.00	CO SPECIAL DEVELOPMENT FUND PROJECTS FOR 4TH QUARTER FY 2024	2023 SPECIAL DEVELOPMENT FUND	СО	1788
MILG	December 09, 2024	NCA-MILG-24-0001789	187,021,341.99	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1789
МОТС	December 09, 2024	NCA-MOTC-24-0001790	19,006,599.27	CO SPECIAL DEVELOPMENT FUND CHARGED TO 2022 SDF	2022 SPECIAL DEVELOPMENT FUND	СО	1790
MOST	December 09, 2024	NCA-MOST-24-0001791	200,000.00	MOOE SPECIAL DEVELOPMENT FUND 4TH QUARTER FY 2024	2023 SPECIAL DEVELOPMENT FUND	MOOE	1791
MOST	December 09, 2024	NCA-MOST-24-0001791	37,205,000.00	CO SPECIAL DEVELOPMENT FUND 4TH QUARTER FY 2024	2023 SPECIAL DEVELOPMENT FUND	СО	1791
MSSD	December 09, 2024	NCA-MSSD-24-0001792	12,750,000.00	MOOE TDIF CHARGED TO 2024 CONTINGENT FUND	2024 CONTINGENT FUND	MOOE	1792
MAFAR	December 09, 2024	NCA-MAFAR-24-0001794	34,500.00	PS TERMINAL LEAVE BENEFIT MAFAR PERSONNEL FY 2024	2024 PENSION AND GRATUITY FUND	PS	1794
MBHTE	December 09, 2024	NCA-MBHTE-24-0001795	1,522,400.00	PS 4 NEWLY APPOINTED PERSONNEL FY 2024	2024 REGULAR MINISTRY / OFFICE FUND	PS	1795
ОСМ	December 09, 2024	NCA-OCM-24-00001796	10,708,047.00	MOOE OBMUSC FY 2024 CHARGED TO 2023 CONTINGENT FUND	2023 CONTINGENT FUND	MOOE	1796
ОСМ	December 09, 2024	NCA-OCM-24-00001797	95,764,150.00	CO SPECIAL DEVELOPMENT FUND 4TH QUARTER FY 2024	2022 SPECIAL DEVELOPMENT FUND	СО	1797
МВНТЕ	December 09, 2024	NCA-MBHTE-24-0001799	303,400.00	PS SALARY DIFFERENTIAL IMPLEMENTATION OF THE FIRST TRANCHE UPDATED SALARY SCHEDULE FY 2024	2024 MPBF	PS	1799
МВНТЕ	December 09, 2024	NCA-MBHTE-24-0001800	1,112,000.00	PS FOR THE ATEP INCREMENT OF PERSONNEL FY 2024	2024 MPBF	PS	1800

MINISTRIES / OFFICES	NCA DATE	NCA NO.	NCA AMOUNT	PARTICULAR	FUND SOURCE	ALLOTMENT CLASS	NO.
мвнте	December 09, 2024	NCA-MBHTE-24-0001801	549,600.00	PS TERMINAL LEAVE BENEFITS FY 2024	2024 PENSION AND GRATUITY FUND	PS	1801
МОТС	December 09, 2024	NCA-MOTC-24-0001802	113,400.00	PS STEP INCREMENT OF PERSONNEL FOR THE MONTH OF DECEMBER FY 2024	2024 MPBF	PS	1802
МОН	December 09, 2024	NCA-MOH-24-0001803	922,400.00	PS RELEASE OF TERMINAL LEAVE BENEFIT FOR IPHO MAGUINDANAO AGAINST 2024 PGF	2024 PENSION AND GRATUITY FUND	PS	1803
MAFAR	December 09, 2024	NCA-MAFAR-24-0001804	21,200.00	PS TERMINAL LEAVE BENEFITS OF PERSONNEL	2024 PENSION AND GRATUITY FUND	PS	1804
CSEA	December 13, 2024	SARO-CSEA-24-0001295	22,295,800.00	MOOE PAPS UNDER TDIF.	2024 CONTINGENT FUND	MOOE	1825
CSEA	December 18, 2024	SARO-CSEA-24-0001857	7,875,000.00	MOOE FOPR THE IMPLEMENTATION OF THE SOCIAL ENTERPRISE TABANG SA USBONG PAGBANGON (SET-UP) PROGRAM.	2024 REGULAR MINISTRY / OFFICE FUND	MOOE	1857