

PHILIPPINE SPORTS COMMISSION  
 STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES  
 as of December 31, 2015  
 FUND 101 (General Fund)

PARTICULARS	Allotment				Obligations Incurred				Unobligated Balance			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Current Year Budget</b>	<b>53,393,043.00</b>	<b>142,990,000.00</b>	-	<b>196,383,043.00</b>	<b>53,007,018.66</b>	<b>142,848,500.42</b>	-	<b>195,855,519.08</b>	<b>386,024.34</b>	<b>141,499.58</b>	-	<b>527,523.92</b>
Agency Specific Budget	43,934,000.00	142,990,000.00	-	186,924,000.00	43,933,493.10	142,848,500.42	-	186,781,993.52	506.90	141,499.58	-	142,006.48
Special Purpose Fund	5,377,043.00		-	5,377,043.00	5,351,259.44		-	5,351,259.44	25,783.56	-	-	25,783.56
Automatic Appropriation	4,082,000.00		-	4,082,000.00	3,722,266.12		-	3,722,266.12	359,733.88	-	-	359,733.88
Continuing Appropriation	-	-	-	-	-	-	-	-	-	-	-	-
Unobligated Allotment			-	-			-	-	-		-	-
Allotment Releases FY 2014			-	-			-	-	-		-	-
<b>TOTAL</b>	<b>53,393,043.00</b>	<b>142,990,000.00</b>	-	<b>196,383,043.00</b>	<b>53,007,018.66</b>	<b>142,848,500.42</b>	-	<b>195,855,519.08</b>	<b>386,024.34</b>	<b>141,499.58</b>	-	<b>527,523.92</b>

Prepared by:

  
 ROSALINA O. COLEDRINO  
 Chief, Budget Division

Prepared by:

  
 IMEE B. CAJANDAB  
 Chief Accountant

Recommending Approval:

  
 MERLITA R. IBAY  
 Director, FMS

Approved by:

  
 RICARDO R. GARCIA  
 Chairman

PHILIPPINE SPORTS COMMISSION  
 STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES  
 as of December 31, 2015  
 FUND 151 (Special Account in the General Fund)

PARTICULARS	Allotment				Obligations Incurred				Unobligated Balance			
	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Current Year Budget</b>	-	-	-	-	-	-	-	-	-	-	-	-
Agency Specific Budget			-	-			-	-			-	-
Special Purpose Fund			-	-			-	-			-	-
Automatic Appropriation			-	-			-	-			-	-
- Special Account in the Gen. Fund		31,469,770.00		31,469,770.00		31,378,489.03		31,378,489.03		91,280.97		
Continuing Appropriation	-	-	-	-	-	-	-	-	-	-	-	-
Unobligated Allotment			-	-			-	-			-	-
Allotment Releases FY 2014			-	-			-	-			-	-
<b>TOTAL</b>	-	<b>31,469,770.00</b>	-	<b>31,469,770.00</b>	-	<b>31,378,489.03</b>	-	<b>31,378,489.03</b>	-	<b>91,280.97</b>	-	-

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 ROSALINA O. COLENDRINO  
 Chief, Budget Division

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 IMEE B. CAJANDAB  
 Chief Accountant

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 MERLITA R. IBAY  
 Director, FMS

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 RICARDO R. GARCIA  
 Chairman