

Department: Interior and Local Government
 Agency/Operating Units : Philippine National Police
 as of Dec 31, 2015


Current Year Appropriation

PARTICULARS	ALLOTMENT	OBLIGATION	DISBURSEMENT
PS	108,125,328,182.00	108,124,869,922.56	107,513,935,922.80
MOOE	8,350,679,907.00	7,614,107,249.19	7,000,735,667.37
CO	2,100,000,000.00	379,085,713.09	14,368,682.83
TOTAL	118,576,008,089.00	116,118,062,884.84	114,529,040,273.00

Continuing Appropriation

PARTICULARS	ALLOTMENT	OBLIGATION	DISBURSEMENT
MOOE	555,649,941.39	431,401,157.29	231,295,048.02
CO	5,308,137,310.96	5,135,054,390.50	639,133,937.42
TOTAL	5,863,787,252.35	5,566,455,547.79	870,428,985.44

GRAND TOTAL	124,439,795,341.35	121,684,518,432.63	115,399,469,258.44
--------------------	---------------------------	---------------------------	---------------------------


 JOCELYN V. HINANAY, CPA
 Acting Chief, Acctg. Div.
 Directorate for Comptrollership