


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending March 31, 2019**

Department: Other Executive Offices  
 Agency: National Library of the Philippines  
 Operating Unit: N/A  
 Organization Code (UACS): 260190000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	SARO-BMB-B-19-0002143	2019-03-12	Pension and Gratuity Fund	01101407	143,608.00				143,608.00						143,608.00				143,608.00
2	SARO-BMB-B-19-0002741	2019-03-22	Pension and Gratuity Fund	01101407	155,853.00				155,853.00						155,853.00				155,853.00
Sub-total					299,461.00				299,461.00						299,461.00				299,461.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					299,461.00				299,461.00						299,461.00				299,461.00
Summary by Funding Source Code:																			
			Pension and Gratuity Fund	01101407	299,461.00				299,461.00						299,461.00				299,461.00

Certified Correct:

  
 Vanguardia, Marvin  
 Budget Officer  
 Date: 16/Apr/2019

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