## 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	СО	FINEX	Total	PS	MOOE	со	FINEX	Total	PS	MOOE	со	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									À.										
1	、SARO-BMB-B-19-0002143	2019-03 12	Pension and Gratuity Fund	01101407	143,608.00	-			143,608.00	***************************************	***************************************	OCCUPATION AND AND AND AND AND AND AND AND AND AN			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	
vereneerdeers	B. Sub-allotments received from Central Office/Regional Office			annennennennen kanturun kontrollen kuntur kantur kantur kantur kantur kantur kantur kantur kantur kantur kantu				N-M-12-M-12-M-12-M-12-M-12-M-12-M-12-M-1												
	Total Allotments				299,461.00				299,461.00						299,461.00				299,461.00	
***************************************	<b>1</b> .	000000000000000000000000000000000000000	Summary by Funding Source Code:			natusvalinumsiikkisekonkoinkoinkoinkoinkoinkoinkoinkoinkoink			undersonin visco consciolaria di Antonio di Conscioni di Antonio di Antonio di Antonio di Antonio di Antonio d						NAME OF THE TOTAL					
***************************************			Pension and Gratuity Fund	01101407	299,461.00	wife considerated 2,000 to constitute the text of the	-		299,461.00						299,461.00	-			299,461.00	

Certified Correct:

Vanguardia, Marvin

Budget Officer Date: 16/Apr/2019

This report was generated using the Unified Reporting System on 17/04/2019 08:14