FAR No. 1-B

List of Allotments and Sub-Allotments

As of the quarter ending March 31, 2019

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating	Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM														
1	GAA FY 2019	2019-01-03	Specific Budgets of National Government Agencies	01101101	18,060,000.00	1,501,000.00	-	-	19,561,000.00		18,060,000.00	1,501,000.00	-	-	19,561,000.00
2	GARO No. 2019-01	2019-01-03	Retirement and Life Insurance Premiums	01104102	1,657,000.00	-	-	-	1,657,000.00		1,657,000.00	-	-	-	1,657,000.00
						-	-	-	-		-	-	-	-	-
						-	-	-	-		-	-	-	-	-
							-	-	-		-	-	-	-	-
	Sub-total				**19,717,000.00**	**1,501,000.00**	**-**	**-**	**21,218,000.00**		**19,717,000.00**	**1,501,000.00**			**21,218,000.00**
	B. Sub-allotments received from Central Office/Regional Office														
1	02-2019 A	2019-02-27	Specific Budgets of National Government Agencies	01101101	51,544.11		-	-	51,544.11		51,544.11	-	-	-	51,544.11
					-		-	-	-		-	-	-	-	-
					-		-	-	-		-	-	-	-	-
					-		-	-	-		-	-	-	-	-
					-		-	-	-		-	-	-	-	-
					-		-	-	-		-	-	-	-	-
					-		-	-	-		-	-	-	-	-
					-		-	-	-		-	-	-	-	-
	Sub-total				**51,544.11**	**-**	**-**	**-**	**51,544.11**		51,544.11	**-**			**51,544.11**
	Total Allotments				**19,768,544.11**	**1,501,000.00**	**-**	**-**	**21,269,544.11**		**19,768,544.11**	**1,501,000.00**			**21,269,544.11**