

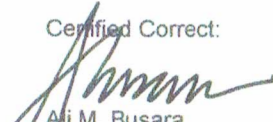
FAR No. 1-B
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending September 30, 2018

Department: Department of Tourism (DOT)
 Agency: National Parks Development Committee
 Operating Unit: N/A
 Organization Code (UACS): 210030000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINE	Total	PS	MOO	CO	FINE	Total	PS	MOOE	CO	FI	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(16	17	18	19	20=(16+17+1
	A. Allotments received from DBM																		
	GAA FY 2018	1/4/2018	Specific Budgets of National Government Agencies	1101101	60,119,000	145,844,000	72,544,000		278,507,000						60,119,000	145,844,000	72,544,000		278,507,000
	GARO No. 2018-1	1/4/2018	Retirement and Life Insurance Premiums	1104102	5,141,000				5,141,000						5,141,000				5,141,000
	SARO-BMB-A-18-0002524	2/22/2018	Pension and Gratuity Fund	1101407	117,809				117,809						117,809				117,809
	SARO-BMB-A-18-0004320	3/7/2018	Specific Budgets of National Government Agencies	1101101	595,000				595,000						595,000				595,000
	SARO-BMB-A-18-0004321	3/7/2018	Pension and Gratuity Fund	1101407	143,559				143,559						143,559				143,559
	SARO-BMB-A-18-0005711	3/15/2018	Pension and Gratuity Fund	1101407	175,293				175,293						175,293				175,293
	SARO-BMB-A-18-0011516	5/11/2018	Pension and Gratuity Fund	1101407	566,902				566,902						566,902				566,902
	SARO-BMB-A-18-0012188	5/18/2018	Pension and Gratuity Fund	1101407	221,898				221,898						221,898				221,898
	SARO-BMB-A-18-0014546	6/27/2018	Pension and Gratuity Fund	1101407	257,794				257,794						257,794				257,794
	SARO-BMB-A-18-0015976	7/19/2018	Pension and Gratuity Fund	1101407	47,758				47,758						47,758				47,758
	SARO-BMB-A-18-0016924	8/1/2018	Pension and Gratuity Fund	1101407	77,866				77,866						77,866				77,866
	Sub-total				67,463,879	145,844,000	72,544,000		285,851,879						67,463,879	145,844,000	72,544,000		285,851,879
	Total Allotments				67,463,879	145,844,000	72,544,000		285,851,879						67,463,879	145,844,000	72,544,000		285,851,879
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	1101101	60,714,000	145,844,000	72,544,000		279,102,000						60,714,000	145,844,000	72,544,000		279,102,000
			Pension and Gratuity Fund	1101407	1,608,879				1,608,879						1,608,879				1,608,879
			Retirement and Life Insurance Premiums	1104102	5,141,000				5,141,000						5,141,000				5,141,000

Certified Correct:


 Ali M. Busara
 OIC - Budget Section
 Date: