

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2018**

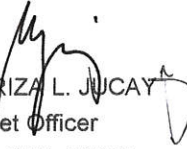
Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Department: Department of Education (DepEd)
Agency: National Museum
Operating Unit: N/A
Organization Code (UACS): 070040000000
Fund Cluster: 01 - Regular Agency Fund

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	GAA 2018 RA10964	2018-01-01	Specific Budgets of National Government Agencies	01101101	100,993,000.00	149,238,000.00	32,216,000.00		282,447,000.00						100,993,000.00	149,238,000.00	32,216,000.00		282,447,000.00
2	GARO NO. 2018-1	2018-01-01	Retirement and Life Insurance Premiums	01104102	8,976,000.00				8,976,000.00						8,976,000.00				8,976,000.00
3	SARO-BMB-B-18-0000230	2018-01-22	Specific Budgets of National Government Agencies	01101101		35,500,000.00	3,500,000.00		39,000,000.00							35,500,000.00	3,500,000.00		39,000,000.00
4	SARO-BMB-B-18-0003922	2018-03-05	Specific Budgets of National Government Agencies	01101101			85,000,000.00		85,000,000.00								85,000,000.00		85,000,000.00
5	SARO-BMB-B-18-0004668	2018-03-08	Specific Budgets of National Government Agencies	01101101	292,444.00				292,444.00						292,444.00				292,444.00
6	SARO-BMB-F-18-0011906	2018-05-16	Pension and Gratuity Fund	01101407	8,955.00				8,955.00						8,955.00				8,955.00
7	SARO-BMB-F-18-0011908	2018-05-16	Specific Budgets of National Government	01101101	116,504.00				116,504.00						116,504.00				116,504.00

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)
			Agencies																
8	SARO-BMB-F-18-0014711	2018-06-29	Pension and Gratuity Fund	01101407	299,950.00				299,950.00						299,950.00				299,950.00
	Sub-total				110,686,853.00	184,738,000.00	120,716,000.00		416,140,853.00						110,686,853.00	184,738,000.00	120,716,000.00		416,140,853.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				110,686,853.00	184,738,000.00	120,716,000.00		416,140,853.00						110,686,853.00	184,738,000.00	120,716,000.00		416,140,853.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	101,401,948.00	184,738,000.00	120,716,000.00		406,855,948.00						101,401,948.00	184,738,000.00	120,716,000.00		406,855,948.00
			Pension and Gratuity Fund	01101407	308,905.00				308,905.00						308,905.00				308,905.00
			Retirement and Life Insurance Premiums	01104102	8,976,000.00				8,976,000.00						8,976,000.00				8,976,000.00

Certified Correct:


 CLARIZA L. JUCAY
 Budget Officer
 Date: 04/Jul/2018