

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018**

Department: Department of the Interior and Local Government (DILG)

Agency: Local Government Academy

Operating Unit: N/A

Organization Code (UACS): 140040000000

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 | GAA FY 2018 | 2018-01-10 | Specific Budgets of National Government Agencies | 01101101 | 31,823,000.00 | 210,482,000.00 | 6,760,000.00 | | 249,065,000.00 | | | | | | 31,823,000.00 | 210,482,000.00 | 6,760,000.00 | | 249,065,000.00 |
| 2 | GARO No. 2018-1 | 2018-01-10 | Retirement and Life Insurance Premiums | 01104102 | 2,929,000.00 | | | | 2,929,000.00 | | | | | | 2,929,000.00 | | | | 2,929,000.00 |
| | Sub-total | | | | 34,752,000.00 | 210,482,000.00 | 6,760,000.00 | | 251,994,000.00 | | | | | | 34,752,000.00 | 210,482,000.00 | 6,760,000.00 | | 251,994,000.00 |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | |
| | Total Allotments | | | | 34,752,000.00 | 210,482,000.00 | 6,760,000.00 | | 251,994,000.00 | | | | | | 34,752,000.00 | 210,482,000.00 | 6,760,000.00 | | 251,994,000.00 |
| | | | Summary by Funding Source Code: | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 01101101 | 31,823,000.00 | 210,482,000.00 | 6,760,000.00 | | 249,065,000.00 | | | | | | 31,823,000.00 | 210,482,000.00 | 6,760,000.00 | | 249,065,000.00 |
| | | | Retirement and Life Insurance Premiums | 01104102 | 2,929,000.00 | | | | 2,929,000.00 | | | | | | 2,929,000.00 | | | | 2,929,000.00 |

Certified Correct:


 Torres, Nilda
 Budget Officer

Date: 17/May/2018