


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 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	GAA FY 2018 RA 10964	2018-04-30	SARO-BMB-D-18-0010464 (Contingent Fund)	01101402		60,622,200.00			60,622,200.00							60,622,200.00			60,622,200.00
3	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	271,104,200.00	6,760,000.00		312,616,200.00						34,752,000.00	271,104,200.00	6,760,000.00		312,616,200.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				34,752,000.00	271,104,200.00	6,760,000.00		312,616,200.00						34,752,000.00	271,104,200.00	6,760,000.00		312,616,200.00
	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
			Contingent Fund	01101402		60,622,200.00			60,622,200.00							60,622,200.00			60,622,200.00
			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: 23/Aug/2018