FAR No. 1-B LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending March 31, 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

STORES AND RESIDENCE	Allotments / Sub-Allotments	S	Funding Source	Allotments						-Allotme	ent to	Region	s/Operating	Total Allotments / Net of Sub-allotments					
			A programme of the committee of the comm	UACS									FINE	I		***************************************		FINE	1
No.	Number	Date	Description	Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	X	Total	PS	MOOE	CO	X	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+	16	17	18	19	20=(16+17+1
	A. Allotments received from DBM																		
	Medicinates Security, 6.500-0-9 solition 13.78 graphy magicipals in Administration Activities and Activities an		Specific Budgets of National Government								1								
	GAA FY 2018	1/4/2018	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
Mary management of the Control of th	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
A Million on the part and transcript of the	SARO-BMB-A-18-0002524	2/22/2018	Pension and Gratuity Fund	1101407	117,809				117,809						117,809				117,809
and a section and a section of			Specific Budgets of National Government									-		1		THE PARTY AND ADDRESS OF THE PARTY OF THE PA		-	
	SARO-BMB-A-18-0004320	3/7/2018	Agencies	1101101	595,000				595,000						595,000				595,000
AND AND A SHARE PERSONS	SARO-BMB-A-18-0004321	3/7/2018	Pension and Gratuity Fund	1101407	143,559				143,559					1	143,559	ACTO PARTY DE CONSIGNI DA PROPERTO DE CONSTRUITO DE CONSTR			143,559
angeri magga kuancu miyasi angari magga kuancu miyasi angari magga kuancu miyasi	SARO-BMB-A-18-0005711	3/15/2018	Pension and Gratuity Fund	1101407	175,293				175,293				-		175,293	APTOP THE ASSESSMENT A		- International Contractions	175,293
	Sub-total		Commission and the commission of the second		66,291,661	145,844,000	72,544,000		284,679,661						66,291,661	145,844,000	72,544,000		284,679,66
embrugeneum/embru	Total Allotments				66,291,661	145,844,000	72,544,000		284,679,661						66,291,661	145,844,000	72,544,000		284,679,66
NTHE ALLEY WINE THE COLO			Summary by Funding Source Code:							-									
ETO VIENOS TONOS TONOS	Security Production and Control of the Control of t	THE RESERVE OF THE PROPERTY OF	Specific Budgets of National Government		A STATE OF THE PARTY OF THE PAR							and the same of th				The state of the s	NAME OF TAXABLE PARTY O	-	
			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
7	The property and the emission of the Control of the State of the Control o	and a committee of the	Pension and Gratuity Fund	1101407	436,661				436,661					- CONTROL OF THE PROPERTY OF T	436,661	THE REAL PROPERTY OF THE PROPE	Processor Control of the Control of		436,66
	AND AND AND AND AND AND AND A STATE AND	The state of the s	Retirement and Life Insurance Premiums	1104102	5,141,000			-	5,141,000	-			The same of the sa	-	5,141,000	Description of the Control of the Co	***************************************		5,141,000

Certified Correct:

ALI M. BUSARA

OC - Budget Section

Date: