

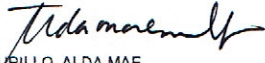
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: Department of Education (DepEd)
Agency: National Book Development Board
Operating Unit: N/A
Organization Code (UACS): 070020000000
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	SARO-BMB-F-19-000652	2019-01-17	Specific Budgets of National Agencies	01102101	782,000.00				782,000.00						782,000.00				782,000.00	
2	SARO-BMB-F-19-0001707	2019-02-22	Pension and Gratuity Fund	01101407	62,191.00				62,191.00						62,191.00				62,191.00	
			Sub-total		844,191.00				844,191.00						844,191.00				844,191.00	
B. Sub-allotments received from Central Office/Regional Office																				
			Total Allotments		844,191.00				844,191.00						844,191.00				844,191.00	
Summary by Funding Source Code:																				
			Pension and Gratuity Fund	01101407	62,191.00				62,191.00						62,191.00				62,191.00	
			Specific Budgets of National Government Agencies	01102101	782,000.00				782,000.00						782,000.00				782,000.00	

Certified Correct:


MURILLO, ALDA MAE
Budget Officer
Date: 15/Apr/2019

This report was generated using the Unified Reporting System on 15/04/2019 16:27