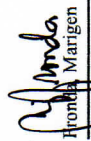




No.	Allotments / Sub-Allotments			Funding Source		Allotments						Sub-Allotment to Regions/Operating Units						Total Allotments / Net of Sub-allotments						
	Number	Date	Description	U/ACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	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)					
			National Government Agencies	01101101	4,458,513.00	8,751,000.00	56,952,000.00		70,161,513.00						4,458,513.00	8,751,000.00	56,952,000.00		70,161,513.00					
			Retirement and Life Insurance Premiums	01104102	270,547.00				270,547.00						270,547.00				270,547.00					

Certified Correct:

  
 Hon. Marigen  
 Budge, Officer

Date: 25/Jan/2017