



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)
			Miscellaneous Personnel Benefits Fund	01101406	11,023,018.00				11,023,018.00						11,023,018.00				11,023,018.00
			Specific Budgets of National Government Agencies	01101101	148,373,861.00	162,823,000.00	46,370,000.00	10,000.00	357,576,861.00						148,373,861.00	162,823,000.00	46,370,000.00	10,000.00	357,576,861.00
			Pension and Gratuity Fund	01101407	5,616,690.00				5,616,690.00						5,616,690.00				5,616,690.00
			Retirement and Life Insurance Premiums	01104102	504,323.00				504,323.00						504,323.00				504,323.00

Certified Correct:

  
 Torio, Florencia

Budget Officer

Date: 29/Jan/2018