

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)
4	ASA NO. 09-2018-066	2018-09-13	of National Government Agencies	01101101		2,000.00			2,000.00							2,000.00			2,000
5	ASA NO. 09-2018-074	2018-09-14	Specific Budgets of National Government Agencies	01101101		338,000.00			338,000.00							338,000.00			338,000
6	ASA NO. 10-2018-097	2018-10-15	Specific Budgets of National Government Agencies	01101101		253,000.00			253,000.00							253,000.00			253,000
7	ASA NO. 10-2018-104	2018-10-19	Specific Budgets of National Government Agencies	01101101		250,000.00			250,000.00							250,000.00			250,000
8	ASA NO. 11-2018-107	2018-11-08	Specific Budgets of National Government Agencies	01101101		928,000.00			928,000.00							928,000.00			928,000
9	ASA NO. 12-2018-128	2018-12-10	Specific Budgets of National Government Agencies	01101101		15,000.00			15,000.00							15,000.00			15,000
10	ASA NO. 12-2018-136	2018-12-10	Specific Budgets of National Government Agencies	01101101		5,000.00			5,000.00							5,000.00			5,000
11	ASA NO. 12-2018-153	2018-12-12	Specific Budgets of National Government Agencies	01101101		90,000.00			90,000.00							90,000.00			90,000
	Sub-total					2,237,000.00			2,237,000.00							2,237,000.00			2,237,000
	Total Allotments				56,509,810.00	44,626,666.00	89,508,000.00		190,644,476.00						56,509,810.00	44,626,666.00	89,508,000.00		190,644,476
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	52,446,997.00	44,626,666.00	89,508,000.00		186,581,663.00						52,446,997.00	44,626,666.00	89,508,000.00		186,581,663
			Pension and Gratuity Fund	01101407	256,788.00				256,788.00						256,788.00				256,788
			Retirement and Life Insurance Premiums	01104102	3,806,025.00				3,806,025.00						3,806,025.00				3,806,025

Certified Correct:



PAGOROGON, LORVI B.

Budget Officer

Date: 05/Jan/2019

This report was generated using the Unified Reporting System on 05/01/2019 09:30