

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+19)
			and Life Insurance Premiums	01104102	5,377,601.00				5,377,601.00						5,377,601.00				5,377

Certified Correct:



Nenita B. Chico

Budget Officer

Date: 27/Oct/2017

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