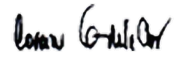


No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
15	SARO-ROVIII-16-0038689	2016-12-29	Agencies	01101101	5,325,000.00				5,325,000.00						5,325,000.00				5,325,000.00
	Sub-total				24,769,163.00	769,000.00	19,316,000.00		44,854,163.00						24,769,163.00	769,000.00	19,316,000.00		44,854,163.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				24,769,163.00	769,000.00	19,316,000.00		44,854,163.00						24,769,163.00	769,000.00	19,316,000.00		44,854,163.00
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	11,096,628.00				11,096,628.00						11,096,628.00				11,096,628.00
			Specific Budgets of National Government Agencies	01101101	9,310,287.00	769,000.00	19,316,000.00		29,395,287.00						9,310,287.00	769,000.00	19,316,000.00		29,395,287.00
			Pension and Gratuity Fund	01101407	3,439,008.00				3,439,008.00						3,439,008.00				3,439,008.00
			Retirement and Life Insurance Premiums	01104102	923,240.00				923,240.00						923,240.00				923,240.00

Certified Correct:



CORAZON Q. DE LA CRUZ

Budget Officer

Date:

This report was generated using the Unified Reporting System