



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)
			Life Insurance Premiums	01104102	19,648,000.00				19,648,000.00	(551,000.00)				(551,000.00)	19,097,000.00				19,097,000.00

Certified Correct:

Mateo, Roderick  
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 Budget Officer  
 Date: 03/Aug/2017

*This report was generated using the Unified Reporting System on 11/09/2018 07:07*