

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)
			Specific Budgets of National Government Agencies	01101101	313,825,116.00	15,000,000.00	15,000,000.00		343,825,116.00						313,825,116.00	15,000,000.00	15,000,000.00		343,825,116.00
			Pension and Gratuity Fund	01101407	366,137.00				366,137.00						366,137.00				366,137.00
			Retirement and Life Insurance Premiums	01104102	25,913,000.00				25,913,000.00						25,913,000.00				25,913,000.00