


No.	Allotments / Sub-Allotments			Funding Source		Allotments										Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	U/ACS 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)						
	SARO-ROVI-16-0034127	2016-12-01	Agencies	01101101		210,920.00			210,920.00										210,920.						
	Sub-total				55,667,652.00	39,446,920.00	39,979,000.00		135,093,572.00						55,667,652.00	210,920.00	39,979,000.00		135,093,572.						
	B. Sub-allotments received from Central Office/Regional Office																								
	Total Allotments				55,667,652.00	39,446,920.00	39,979,000.00		135,093,572.00						55,667,652.00	39,446,920.00	39,979,000.00		135,093,572.						
			Summary by Funding Source Code:																						
			Miscellaneous Personnel Benefits Fund	01101406	6,863,982.00				6,863,982.00						6,863,982.00				6,863,982.						
			Specific Budgets of National Government Agencies	01101101	42,825,000.00	39,446,920.00	39,979,000.00		122,250,920.00						42,825,000.00	39,446,920.00	39,979,000.00		122,250,920.						
			Pension and Gratuity Fund	01101407	1,528,859.00				1,528,859.00						1,528,859.00				1,528,859.						
			Retirement and Life Insurance Premiums	01104102	422,811.00				422,811.00						422,811.00				422,811.						

Certified Correct:


 Tito, Vicente Jr. Mobilior
 Budget Officer
 Date: 16/Jan/2017