

FAR No. 1-B

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Report Status: SUBMITTED

[illegible]

Date: 15/Jan/2019

Budget Officer: Dr. Jose Finance

Reverend: Dante

Certified Correct:

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)					
	B. Sub-allotments received from Central Office/Regional Office																							
	Total Allotments				165,674,069.00	36,305,915.00	131,555,000.00		333,534,984.00						165,674,069.00	36,305,915.00	131,555,000.00		333,534,984.00					
			Summary by Funding Source Code:																					
			Specific Budgets of National Government Agencies	01101101	149,296,576.00	36,305,915.00	131,555,000.00		317,157,491.00						149,296,576.00	36,305,915.00	131,555,000.00		317,157,491.00					
			Pension and Gratuity Fund	01101407	3,349,574.00				3,349,574.00						3,349,574.00				3,349,574.00					
			Retirement and Life Premiums	01104102	13,027,919.00				13,027,919.00						13,027,919.00				13,027,919.00					