



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)
			Insurance Premiums	01104102	8,165,000.00				8,165,000.00						8,165,000.00				

Certified Correct:

Rellosa, Sylvia

Budget Officer

Date: 27/Jan/2018

*This report was generated using the Unified Reporting System on 26/09/2018 13:42*