



ADVICE OF SUB-ALLOTMENT

Major Final Output : **GASS**

Dept./Office/Center: **OFFICE OF THE HEAD FOR INTERNAL AUDIT**

The following allotments are made available in support to programs and projects for the Calendar Year 2021. It is the responsibility of the Department/Office Heads and Center Directors to keep expenditures within the limit of the amounts allotted.

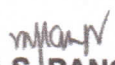
Breakdown:

Supplies	31,850.47
Travel	7,476.64
Semi-Expendable Supplies	4,672.90
Other Professional Expense	
Repair and Maintenance	
Fuel	6,000.00
Representation Expense	
Other MOOE	
Other General Services	
TOTAL	50,000.00

Note:

It is advised that you follow the above figure under its corresponding account titles.

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Noted By:


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