

OFFICE OF THE HEAD OF BUDGET

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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	4,072.90
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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.

Prepared By:

Noted By:

MYRNA S. PANCITO Head of the Budget Office

LOUELLA C. AMPAC Financial Management Director

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