

OFFICE THE HEAD OF BUDGET

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ADVICE OF SUB-ALLOTMENT

Major Final Output: GASS

Dept./Office/Center: OFFICE OF THE CASHIER

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:

95,551.40 Supplies

22,429,91 Travel

14,018.69 - 50 to 2 Seafer Semi-Expendable Supplies

Other Professional Expense

Repair and Maintenance

18,000.00 Fuel

Representation Expense

Other MOOE

Other General Services

150,000.00 TOTAL

Note:

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

Prepared By:

Noted By:

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Head of the Budget Office

LOUELLA C. AMPAC

Financial Management Director

Letion- anjuc

