COMMONWEALTH OF THE NURTHERN MARIANA ISLANDS

ADVICE OF ALLOTMENT ACTION

FISCAL YEAR 1995

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QUARTER ENDING SEPTEMBER 30, 1995

DATE ISSUED AUGUST 30, 1995

DEPARTMENT: INDEPENDENT PROGRAM

ACTIVITY: CON CON ACCOUNT NO: 1594

		BUDGET		SUPPLE-	-			ALLOTMENTS			TOTAL	
	~ ~ · · · · · · · · · · · · · · · · · ·	FY 1995	REPROG.	MENTAL	TOTAL						ISSUED	IALANCE
CLASS CODE	OBJECT CLASSIFICATION	(PL 9-25)	ACTION	BUDGET	FY 1995	IST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ADJ.	TODATE	
		1	2	3	4	5	6	7	8	9	10	11
												
	SUB-TOTAL BROUGHT FWRD	0	Õ	<u>0</u>	0	Q	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	0
												-
6540	SCHOLARSHIP/GRANTS	1							ļ			
6560	CONTRIBUTIONS/DONATIONS	1					1					
6580	TRANSFER OUT-GOV'T AGENCY	300,000	288,100		588,100		120,000	168,100	150,000	150,000	588,100	0
		1										ļ
	TOTAL "ALL OTHERS"	300,000	288,100	0	588,100	0	120,000	168,100	150,000	150,000	588,100	0
												·
	TOTAL PERSL. & "ALL OTHERS"	300,000	288,100	0	588,100	0	120,000	168,100	150,000	150,000	588,100	

REMARKS: REPROGRAM \$150,000 AS PER REQUESTED.

PREPARED BY:

BENITA F. SABLAN

Budget Analyst

CONCURRED BY:

NESTOR R. ÁBLOG

FINANCIAL ANALYST

APPROVED BY:

DATE

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

ADVICE OF ALLOTMENT ACTION

FISCAL YEAR 1995

ALLOTMENT NO. 19D541819

QUARTER ENDING SEPTEMBER 30, 1995

DATE ISSUED AUGUST 30, 1995

DEPARTMENT: INDEPENDENT PROGRAM

ACTIVITY: CON CON ACCOUNT NO: 1594

6100 PERSON 6110 WAGES 6111 WAGES 6111 WAGES 6112 OVERT 6113 STAND 6114 HAZAR 6115 NIGHT 6116 TYPHO 6117 DISABI 6118 PERSON 6119 RETIRE 6120 HOUSIN 6121 HEALT 6122 MEDIC 6123 LUMP S 6124 WORKN 6125 UNEMP ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A	CT CLASSIFICATION ONNEL SERVICES: ES/SALARIES - CSC ES/SALARIES - UNG ITIME COMPENSATION DBY COMPENSATION IRDOUS COMPENSATION T DIFFERENTIAL OON DIFFERENTIALS BILLITY INSURANCE ONNEL INSURANCE REMENT CONTRIBUTIONS SING ALLOWANCES ITH INSURANCE PREMIUM CARE CONTRIBUTIONS P SUM PAYMENT KMEN'S COMPENSATION INS.	FY 1995 (PL 9-25)	REPROG. ACTION 2	MENTAL BUDGET 3	TOTAL. FY 1995 4	1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ADJ . 9	ISSUED TODATE	11
6100 PERSON 6110 WAGES 6111 WAGES 6111 WAGES 6112 OVERT 6113 STAND 6114 HAZAR 6115 NIGHT 6116 TYPHO 6117 DISABI 6118 PERSON 6119 RETIRE 6120 HOUSIN 6121 HEALT 6122 MEDIC 6123 LUMP S 6124 WORKM 6125 UNEMP ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	ONNEL SERVICES: ES/SALARIES - CSC ES/SALARIES - UNG ITIME COMPENSATION ARDOUS COMPENSATION T DIFFERENTIAL OON DIFFERENTIALS BILITY INSURANCE ONNEL INSURANCE REMENT CONTRIBUTIONS SING ALLOWANCES TH INSURANCE PREMIUM CARE CONTRIBUTIONS P SUM PAYMENT	(PL 9-25)					+ 					11
6110 WAGES 6111 WAGES 6111 WAGES 6112 OVERT 6113 STAND 6114 HAZAR 6115 NIGHT 6116 TYPHO 6117 DISABI 6118 PERSON 6119 RETIRE 6120 HOUSIN 6121 HEALT 6122 MEDIC 6123 LUMP S 6124 WORKM 6125 UNEMP ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	ES/SALARIES - CSC ES/SALARIES - UNG ETIME COMPENSATION DBY COMPENSATION ARDOUS COMPENSATION T DIFFERENTIAL OON DIFFERENTIALS BILITY INSURANCE ONNEL INSURANCE REMENT CONTRIBUTIONS SING ALLOWANCES TH INSURANCE PREMIUM CARE CONTRIBUTIONS P SUM PAYMENT			3	4	5	6	7	8	9	10	11
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6111 WAGES 6112 OVERT 6113 STAND 6114 HAZAR 6115 NIGHT 6116 TYPHO 6117 DISABI 6118 PERSON 6119 RETIRE 6120 HOUSIN 6121 HEALT 6122 MEDIC 6123 LUMP S 6124 WORKN 6125 UNEMP ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	ES/SALARIES-UNG LTIME COMPENSATION DBY COMPENSATION ARDOUS COMPENSATION T DIFFERENTIAL OON DIFFERENTIALS BILITY INSURANCE ONNEL INSURANCE REMENT CONTRIBUTIONS SING ALLOWANCES LTH INSURANCE PREMIUM CARE CONTRIBUTIONS P SUM PAYMENT											
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6120 HOUSIN 6121 HEALT 6122 MEDIC 6123 LUMP S 6124 WORKN 6125 UNEMF ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	SING ALLOWANCES TH INSURANCE PREMIUM CARE CONTRIBUTIONS SUM PAYMENT											
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6123 LUMP S 6124 WORKM 6125 UNEMF ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	SUM PAYMENT					ł	J				1	1
6124 WORKM 6125 UNEMF ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH					1		I					1
6125 UNEMF ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	KMEN'S COMPENSATION INS.		l .				1				1	1
6125 UNEMF ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH		1		i	ì	1	l				}	1
ROUND TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	APLOYMENT INSURANCE	1	ĺ		Ì		ľ		1			
TOTAL ALL OT 6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH		Í	,]		Ì	ľ					}
6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH			1	1	[Ì				1	ļ
6211 ADVER 6212 COMMI 6213 DUES A 6214 FREIGH	L PERSONNEL	\$0	<u>\$0</u>	\$0	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	\$0	\$0	\$0
6212 COMMI 6213 DUES A 6214 FREIGH	OTHERS:											
6212 COMMI 6213 DUES A 6214 FREIGH	EDTISING		İ								1	
6213 DUES A 6214 FREIGH	MUNICATIONS		1	(ĺ	(1				1	Ĺ
6214 FREIGH			ļ	1	{	ĺ		ĺ		ĺ	ľ	ì
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0213 INSURA		1]		1	j		1			ì
6216 LICENIC	NSES AND FEES	}	}	1			Į	j	1		[1
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	TING AND PHOTOCOPYING	}	l .]		ļ)]
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	ESSIONAL SERVICES	1	ì	1	}	1	1]		1	
	UIT. AND REPATRIATRION		J]	1)))	}
6222 RENTA	UIT. AND REPATRIATRION TAL - VEHICLES			1	}	ļ					1	
SUB-TO	UIT. AND REPATRIATRION			ĺ					1		1	1

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

ADVICE OF ALLOTMENT ACTION

FISCAL YEAR 1995

ALLOTMENT NO. 19D541819

QUARTER ENDING SEPTEMBER 30, 1995

DATE ISSUED AUGUST 30, 1995

DEPARTMENT: INDEPENDENT PROGRAM

ACTIVITY: CON CON ACCOUNT NO: 1594

		BUDGET		SUPPLE- MENTAL		·	TOTAL	1				
		FY 1995	REPROG.		TOTAL		2ND QTR.				ISSUED TODATE	B \LANCE
LASS CODE	OBJECT CLASSIFICATION	(PL 9-25)	ACTION	BUDGET	FY 1995	IST QTR.		3RD QTR.	4TH QTR.	ADJ.		ļ
		1	2	3	4	5	6	7	8	9	10	11
	SUB-TOTAL BROUGHT FWRD	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	0	<u>0</u>	<u>0</u>	
6223	RENTAL - OFFICE											
6224	REPAIRS AND MAINTENANCE	J		.]]]				I
6225	TRAVEL					'						
6226	PERSONNEL TRAINING COSTS							1		Ĺ	Ì	ĺ
6227	STORAGE AND HANDLING	ı		Ì			İ			1	-	i
6228	RENTAL - OFFICE EQUIPMENT	i						ł	ı	{	ł	ł
6229	RENTAL-OTHERS			1				ļ		ļ]	
6230	UTILITIES - POWER						,	j				ı
6231	UTILITIES - WATER				1							
6235	CLEANING SERVICES						[ſ	ĺ		1	(
6238	BOARD & OTHER COMPENSATION									ł	ł	1
6301	BOOKS AND LIBRARY									}	1	
6302	FOOD ITEMS						1]		1	ļ
6303	FUEL AND LUBRICATION							ļ.				
6304	SUPPLIES - OFFICE		,					l				
6305	SUPPLIES - OPERATIONS						[
6307	SUPPLIES - MEDICAL					Ì	1				l	}
6401	ROADS, STREET AND BRIDGES							}	ļ	1	1	}
6402	WATER, SEWER & DRAINAGE						l .	ļ	!]	ļ	ļ
6403	ELECTRICAL AND LIGHTING]		J			
6404	OTHER INFRSTCTRE FIXED ASSETS						1			\		ļ
6405	BUILDING AND IMPROVEMENT			[[1	ľ	ľ	•
6406	HOUSING AND IMPROVEMENTS						1		1			ł
6408	MACHINERY, TOOLS AND EQUIPMENT	rs					ł i	}	1		ł	ļ
6409	COMPUTER SYSTEM AND EQUIPT							}	1		1	ļ
6 410	OFFICE EQUIPMENT]	J]	J]	J	
641 I	OFFICE FURNITURE AND FIXTURES											
6412	VEHICLES- PUB. SVC AND ADM.								ĺ	Ī	1	
6413	VEHICLES- HEAVY EQUIPMENT		•				[(l	t .	Ì	1
6428	ARCHITECTURAL & ENG'G. FEES		1			}	1	l	1	1	ł	
6432	CONSTRUCTION					Į.	1	})	1	})
6535	JUDGMENT AGAINST GOVT.							ļ		ļ		
	SUB-TOTAL FORWARDED		0	0		0	0	0	0	0		