

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

CLASS CODE	OBJECT CLASSIFICATION	BUDGET FY 1995 (PL 9-25)	REPROG. ACTION	SUPPLE- MENTAL BUDGET	TOTAL FY 1995	ALLOTMENTS					TOTAL ISSUED TODATE	BALANCE
						1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ADJ.		
		1	2	3	4	5	6	7	8	9	10	11
	SUB-TOTAL BROUGHT FWRD	0	0	0	0	0	0	0	0	0	0	0
6223	RENTAL - OFFICE											
6224	REPAIRS AND MAINTENANCE											
6225	TRAVEL											
6226	PERSONNEL TRAINING COSTS											
6227	STORAGE AND HANDLING											
6228	RENTAL - OFFICE EQUIPMENT											
6229	RENTAL-OTHERS											
6230	UTILITIES - POWER											
6231	UTILITIES - WATER											
6235	CLEANING SERVICES											
6238	BOARD & OTHER COMPENSATION											
6301	BOOKS AND LIBRARY											
6302	FOOD ITEMS											
6303	FUEL AND LUBRICATION											
6304	SUPPLIES - OFFICE											
6305	SUPPLIES - OPERATIONS											
6307	SUPPLIES - MEDICAL											
6401	ROADS, STREET AND BRIDGES											
6402	WATER, SEWER & DRAINAGE											
6403	ELECTRICAL AND LIGHTING											
6404	OTHER INFRASTRUCTURE FIXED ASSETS											
6405	BUILDING AND IMPROVEMENT											
6406	HOUSING AND IMPROVEMENTS											
6408	MACHINERY, TOOLS AND EQUIPMENTS											
6409	COMPUTER SYSTEM AND EQUIPT											
6410	OFFICE EQUIPMENT											
6411	OFFICE FURNITURE AND FIXTURES											
6412	VEHICLES- PUB. SVC AND ADM.											
6413	VEHICLES- HEAVY EQUIPMENT											
6428	ARCHITECTURAL & ENG'G. FEES											
6432	CONSTRUCTION											
6535	JUDGMENT AGAINST GOVT.											
	SUB-TOTAL FORWARDED	0	0	0	0	0	0	0	0	0	0	0

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

CLASS CODE	OBJECT CLASSIFICATION	BUDGET FY 1995 (PL 9-25)	REPROG. ACTION	SUPPLE- MENTAL BUDGET	TOTAL FY 1995	ALLOTMENTS					TOTAL ISSUED TODATE	BALANCE
						1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ADJ.		
		1	2	3	4	5	6	7	8	9	10	11
6100	PERSONNEL SERVICES:											
6110	WAGES/SALARIES -CSC											
6111	WAGES/SALARIES-UNG											
6112	OVERTIME COMPENSATION											
6113	STANDBY COMPENSATION											
6114	HAZARDOUS COMPENSATION											
6115	NIGHT DIFFERENTIAL											
6116	TYPHOON DIFFERENTIALS											
6117	DISABILITY INSURANCE											
6118	PERSONNEL INSURANCE											
6119	RETIREMENT CONTRIBUTIONS											
6120	HOUSING ALLOWANCES											
6121	HEALTH INSURANCE PREMIUM											
6122	MEDICARE CONTRIBUTIONS											
6123	LUMP SUM PAYMENT											
6124	WORKMEN'S COMPENSATION INS.											
6125	UNEMPLOYMENT INSURANCE ROUND OFF											
TOTAL PERSONNEL		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ALL OTHERS:												
6211	ADVERTISING											
6212	COMMUNICATIONS											
6213	DUES AND SUBSCRIPTIONS											
6214	FREIGHT AND HANDLING											
6215	INSURANCE											
6216	LICENSES AND FEES											
6217	OFFICIAL REPRESENTATION											
6218	PRINTING AND PHOTOCOPYING											
6219	PROFESSIONAL SERVICES											
6220	RECRUIT. AND REPATRIATION											
6221	RENTAL - VEHICLES											
6222	RENTAL - HOUSING											
SUB-TOTAL FORWARDED		0	0	0	0	0	0	0	0	0	0	0

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

CLASS CODE	OBJECT CLASSIFICATION	BUDGET FY 1995 (PL 9-25)	REPROG. ACTION	SUPPLE- MENTAL BUDGET	TOTAL FY 1995	ALLOTMENTS					TOTAL ISSUED TODATE	BALANCE
						1ST QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ADJ.		
		1	2	3	4	5	6	7	8	9	10	11
	SUB-TOTAL BROUGHT FWRD	0	0	0	0	0	0	0	0	0	0	0
6540	SCHOLARSHIP/GRANTS											
6560	CONTRIBUTIONS/DONATIONS											
6580	TRANSFER OUT-GOV'T AGENCY	300,000	288,100		588,100		120,000	168,100	150,000	150,000	588,100	0
	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	0

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

PREPARED BY: B. Sablan
BENITA F. SABLAN
Budget Analyst

8/30/95
Date

CONCURRED BY: N. Ablog
NESTOR R. ABLOG
FINANCIAL ANALYST

8/30/95
DATE

APPROVED BY: E. Cabrera
ELI D. CABRERA
SAMB

8/30/95
DATE