

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018

Department: State Universities and Colleges (SUCs)
Agency: Nueva Ecija University of Science and Technology
Operating Unit: N/A
Organization Code (UACS): 080320000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2018	2018-Specific Budgets of National 01-10 Government Agencies	01101101	247,072,000.00	56,715,000.00	46,441,000.00			350,228,000.00						247,072,000.00	56,715,000.00	46,441,000.00		350,228,000.00
2	GARO No. 2018-1	2018-Retirement and Life Insurance 01-10 Premiums	01104102	22,395,000.00					22,395,000.00						22,395,000.00				22,395,000.00
3	SARO-ROIII-18-0003366	2018-Specific Budgets of National 03-01 Government Agencies	01101101	124,599.00					124,599.00						124,599.00				124,599.00
	Sub-total			269,591,599.00	56,715,000.00	46,441,000.00			372,747,599.00						269,591,599.00	56,715,000.00	46,441,000.00		372,747,599.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments			269,591,599.00	56,715,000.00	46,441,000.00			372,747,599.00						269,591,599.00	56,715,000.00	46,441,000.00		372,747,599.00
Summary by Funding Source Code:																			
		Specific Budgets of National Government Agencies	01101101	247,196,599.00	56,715,000.00	46,441,000.00			350,352,599.00						247,196,599.00	56,715,000.00	46,441,000.00		350,352,599.00
		Retirement and Life Insurance Premiums	01104102	22,395,000.00					22,395,000.00						22,395,000.00				22,395,000.00

Certified Correct:


Ejar, Lorna
Budget Officer
Date: 06/Apr/2018

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