

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2017

Department: State Universities and Colleges (SUCs)
Agency: Nueva Ecija University of Science and Technology
Operating Unit: N/A
Organization Code (UACS): 08032000000
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 2017		Specific Budgets 2017- of National Government Agencies	01101101	227,199,000.00	76,181,000.00	82,410,000.00		385,790,000.00						227,199,000.00	76,181,000.00	82,410,000.00		385,790,000.00
2	GARO NO. 2017-1		Retirement and Life Insurance Premiums	01104102	20,931,000.00				20,931,000.00						20,931,000.00				20,931,000.00
3	SARO-ROII-17-0000128		Specific Budgets 2017- of National Government Agencies	01101101	5,693,849.00				5,693,849.00						5,693,849.00				5,693,849.00
4	SARO-ROII-17-0000129		Retirement and Life Insurance Premiums	01104102	532,073.00				532,073.00						532,073.00				532,073.00
Sub-total					254,355,922.00	76,181,000.00	82,410,000.00		412,946,922.00						254,355,922.00	76,181,000.00	82,410,000.00		412,946,922.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					254,355,922.00	76,181,000.00	82,410,000.00		412,946,922.00						254,355,922.00	76,181,000.00	82,410,000.00		412,946,922.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	232,892,849.00	76,181,000.00	82,410,000.00		391,483,849.00						232,892,849.00	76,181,000.00	82,410,000.00		391,483,849.00

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	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)
			Retirement and Life Insurance Premiums	01104102	21,463,073.00				21,463,073.00						21,463,073.00				21,463,073.00

Certified Correct:


 Ejar, Lotja
 Budget Officer
 Date: 26/Apr/2017

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