

**List of Allotments and Sub-Allotments**  
As of the Quarter September 30, 2016

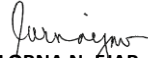
Department: STATE UNIVERSITIES AND COLLEGES  
Agency : NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
Operating Unit : Campuses (6)  
Organizational Code : 08 032 00 00000  
Funding Source Code (as clustered) : 01101101 - Specific Budgets of National Government Agencies

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regional/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
<b>A. Allotments received from DBM</b>																
1	SARO-ROIII-16-0002770	March 8, 2016	Miscellaneous Personnel Benefits Fund	01 1 01 406	14,576,000.00			14,576,000.00					14,576,000.00			14,576,000.00
2	SARO-ROIII-16-0002776	March 8, 2015	Automatic Appropriations	01 1 04 102	1,608,480.00			1,608,480.00					1,608,480.00			1,608,480.00
3	SARO-ROIII-16-0008424	March 31, 2016	Pension and Gratuity Fund	01 1 01 407	143,723.00			143,723.00					143,723.00			143,723.00
4	SARO-ROIII-16-0013784	May 10, 2016	Miscellaneous Personnel Benefits Fund	01 1 01 406	13,689,159.00			13,689,159.00					13,689,159.00			13,689,159.00
5	SARO-ROIII-16-0015047	May 12, 2016	Miscellaneous Personnel Benefits Fund	01 1 01 406	4,604,000.00			4,604,000.00					4,604,000.00			4,604,000.00
6	SARO-ROIII-16-0016459	May 19, 2016	Specific Budget of NGAs	01 1 01 101	109,128.00			109,128.00					109,128.00			109,128.00
7	SARO-ROIII-16-0023216	August 15, 2016	Pension and Gratuity Fund	01 1 01 407	216,518.00			216,518.00					216,518.00			216,518.00
8	SARO-ROIII-16-0023217	August 15, 2016	Specific Budget of NGAs (ABP)	01 1 01 101	65,149.00			65,149.00					65,149.00			65,149.00
9	SARO-ROIII-16-0027368	Sept. 28, 2016	Specific Budget of NGAs (ABP)	01 1 01 101	1,216,550.00			1,216,550.00					1,216,550.00			1,216,550.00
10	SARO-ROIII-16-0027369	Sept. 28, 2016	Automatic Appropriations	01 1 04 102	113,736.00			113,736.00					113,736.00			113,736.00
<b>Sub-total</b>					<b>36,342,443.00</b>	-	-	<b>36,342,443.00</b>					<b>36,342,443.00</b>	-	-	<b>36,342,443.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	<b>Sub-total</b>															
<b>Total Allotments</b>					<b>36,342,443.00</b>	-	-	<b>36,342,443.00</b>					<b>36,342,443.00</b>	-	-	<b>36,342,443.00</b>

<b>Summary by Funding Source Code:</b>																
Agency Specific Budget			01 1 01 101	1,390,827.00	-	-	1,390,827.00					1,390,827.00	-	-	1,390,827.00	
Automatic Appropriations - RLIP			01 1 04 102	1,722,216.00			1,722,216.00					1,722,216.00			1,722,216.00	
MPBF			01 1 01 406	32,869,159.00			32,869,159.00					32,869,159.00			32,869,159.00	
PGF			01 1 01 407	360,241.00			360,241.00					360,241.00			360,241.00	
<b>Total</b>				<b>36,342,443.00</b>	-	-	<b>36,342,443.00</b>					<b>36,342,443.00</b>	-	-	<b>36,342,443.00</b>	

Certified Correct:

  
**LORNA N. EJLAR**  
Budget Officer IV