

**List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2014**

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) : 101101 - Specific Budgets of National Government Agencies

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments / Sub-Allotments		Date	Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regional/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Description		UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=[10+11+12]	14=[6+10]	15=(7+11)	16=(8+12)	17=(14+15+16)	
A. Allotments received from DBM																	
1	Republic Act No. 10633 - General Appropriations ACT FY 2014	December 27, 2013	Agency Specific Budget	1 01 101	172,876,000.00	56,591,000.00	8,309,000.00	237,776,000.00					172,876,000.00	56,591,000.00	8,309,000.00	237,776,000.00	
2	GAA 2014, Vol. 1	December 27, 2013	RLIP	104 102	16,801,000.00			16,801,000.00					16,801,000.00			16,801,000.00	
3	SARO-ROIII-14-0000559	February 3, 2014	Pension and Gratuity Fund	1 01 407	497,436.00			497,436.00					497,436.00			497,436.00	
4	SARO-ROIII-14-0003559	March 31, 2014	Pension and Gratuity Fund	1 01 407	875,239.00			875,239.00					875,239.00			875,239.00	
5	SARO-ROIII-14-005781	May 20, 2014	Pension and Gratuity Fund	1 01 407	99,083.00			99,083.00					99,083.00			99,083.00	
6	SARO-ROIII-14-0007299	June 11, 2014	Allocation for Capital Outlays of SUCs	1 01 409			18,045,000.00	18,045,000.00							18,045,000.00	18,045,000.00	
7	SARO-ROIII-14-0007959	June 18, 2014	Pension and Gratuity Fund	1 01 407	503,066.00			503,066.00					503,066.00			503,066.00	
8	SARO-ROIII-14-0010380	July 30, 2014	Pension and Gratuity Fund	1 01 407	132,307.00			132,307.00					132,307.00			132,307.00	
9	SARO-ROIII-14-0010414	July 30, 2014	Miscellaneous Personnel Benefits Fund	1 01 406	4,141,000.00			4,141,000.00					4,141,000.00			4,141,000.00	
10	SARO-ROIII-14-0013245	September 3, 2014	Pension and Gratuity Fund	1 01 406	289,627.00			289,627.00					289,627.00			289,627.00	
11	SARO-ROIII-14-0014476	September 25, 2014	Pension and Gratuity Fund	1 01 406	246,607.00			246,607.00					246,607.00			246,607.00	
12	SARO-ROIII-14-0016973	October 29, 2014	MPBF (Newly-filled)	1 01 406	7,742,119.00			7,742,119.00					7,742,119.00			7,742,119.00	
13	SARO-ROIII-14-0016974	October 29, 2014	RLIP (Newly-filled)	1 04 102	726,549.00			726,549.00					726,549.00			726,549.00	
14	SARO-ROIII-14-0017982	November 12, 2014	Pension and Gratuity Fund	1 01 407	4,886,053.00			4,886,053.00					4,886,053.00			4,886,053.00	
15	SARO-ROIII-14-0022920	December 15, 2014	MPBF (PEI)	1 01 406	2,165,000.00			2,165,000.00					2,165,000.00			2,165,000.00	
	Sub-total				211,981,086.00	56,591,000.00	26,354,000.00	294,926,086.00					211,981,086.00	56,591,000.00	26,354,000.00	294,926,086.00	
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
	Sub-total																
	Total Allotments				211,981,086.00	56,591,000.00	26,354,000.00	294,926,086.00					211,981,086.00	56,591,000.00	26,354,000.00	294,926,086.00	

Summary by Funding Source Code:

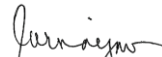
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		Agency Specific Budget		1 01 101	172,876,000.00	56,591,000.00	8,309,000.00	237,776,000.00					172,876,000.00	56,591,000.00	8,309,000.00	237,776,000.00	
		RLIP		1 04 102	17,527,549.00			17,527,549.00					17,527,549.00			17,527,549.00	
		MPBF		1 01 406	14,048,119.00			14,048,119.00					14,048,119.00			14,048,119.00	
		PGF		1 01 407	7,529,418.00			7,529,418.00					7,529,418.00			7,529,418.00	
		Allocation for COs of SUCs		1 01 409			18,045,000.00	18,045,000.00							18,045,000.00	18,045,000.00	
								294,926,086.00									294,926,086.00

Certified Correct:


LORNA N. EJARA
 Budget Officer IV