

List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2015

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		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. 10651 - General Appropriations ACT FY 2015	December 27, 2013	Agency Specific Budget	01 1 01 101	165,980,000.00	77,659,000.00	20,588,000.00	264,227,000.00					165,980,000.00	77,659,000.00	20,588,000.00	264,227,000.00	
2	GAA 2015, Vol. 1	December 27, 2013	RLIP	01 1 04 102	16,065,000.00			16,065,000.00					16,065,000.00			16,065,000.00	
3	SARO-ROIII-15-0002490	March 5, 2015	Miscellaneous Personnel Benefits Fund	01 1 01 406	11,470,946.00			11,470,946.00					11,470,946.00			11,470,946.00	
4	SARO-ROIII-15-0002491	March 5, 2015	Automatic Appropriations	01 1 04 102	1,080,520.00			1,080,520.00					1,080,520.00			1,080,520.00	
5	SARO-ROIII-15-0004111	April 7, 2015	Pension and Gratuity Fund	01 1 01 407	62,280.00			62,280.00					62,280.00			62,280.00	
6	SARO-ROIII-15-0004712	April 22, 2015	Pension and Gratuity Fund	01 1 01 407	21,118.00			21,118.00					21,118.00			21,118.00	
7	SARO-ROIII-15-0004965	April 27, 2015	Miscellaneous Personnel Benefits Fund	01 1 01 406	11,248,423.00			11,248,423.00					11,248,423.00			11,248,423.00	
8	SARO-ROIII-15-0004964	April 27, 2015	Automatic Appropriations (RLIP)	01 1 04 102	1,239,863.00			1,239,863.00					1,239,863.00			1,239,863.00	
9	SARO-ROIII-15-0006878	June 3, 2015	Pension and Gratuity Fund	01 1 01 407	108,580.00			108,580.00					108,580.00			108,580.00	
10	SARO-ROIII-15-0006878	June 16, 2015	Pension and Gratuity Fund	01 1 01 407	58,033.00			58,033.00					58,033.00			58,033.00	
11	SARO-ROIII-15-0008141	June 17, 2015	Miscellaneous Personnel Benefits Fund	01 1 01 406	18,620,433.00			18,620,433.00					18,620,433.00			18,620,433.00	
	Sub-total				225,955,196.00	77,659,000.00	20,588,000.00	324,202,196.00					225,955,196.00	77,659,000.00	20,588,000.00	324,202,196.00	
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
	Sub-total																
	Total Allotments				225,955,196.00	77,659,000.00	20,588,000.00	324,202,196.00					225,955,196.00	77,659,000.00	20,588,000.00	324,202,196.00	

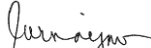
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 Operating Unit : Campuses (6)
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 Funding Source Code (as clustered) : 01101101 - Specific Budgets of National Government Agencies

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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)
	Summary by Funding Source Code:															
	Agency Specific Budget		01 1 01 101	165,980,000.00	77,659,000.00	20,588,000.00	264,227,000.00						165,980,000.00	77,659,000.00	20,588,000.00	264,227,000.00
	Automatic Appropriations - RLIP		01 1 04 102	17,304,863.00			17,304,863.00						17,304,863.00			17,304,863.00
	MPBF		01 1 01 406	41,339,802.00			41,339,802.00						41,339,802.00			41,339,802.00
	PGF		01 1 01 407	1,330,531.00			1,330,531.00						1,330,531.00			1,330,531.00
	Total			225,955,196.00	77,659,000.00	20,588,000.00	324,202,196.00						225,955,196.00	77,659,000.00	20,588,000.00	324,202,196.00

Certified Correct:


LORNA N. JAR
 Budget Officer IV