

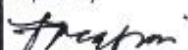
List of Allotments and Sub-Allotments
As of the quarter ending SEPTEMBER, 2015

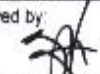
Department : SUC's
 Agency : BENGUET STATE UNIVERSITY
 Operating Unit :
 Organization Code (UACS) :
 Funding Source Code (as clustered) : 101
 (e.g. Old Fund Code: 101,102, 151)


1	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

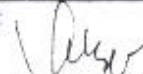
No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(5+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA RA 10651	Dec. 27, 2014	Agency Specific Budget		252,593,000.00	105,958,000.00	72,863,000.00	431,414,000.00								
2	GAA RA 10651(RLIP)	Dec. 27, 2014	Automatic Appro		23,832,000.00			23,832,000.00								
3	SARO-CAR-15-0000621	February 2, 2015	MPBF		2,091,369.00			2,091,369.00								
4	SARO-CAR-15-0000638	February 2, 2015	RLIP		195,129.00			195,129.00								
5	SARO-CAR-15-0002827	March 11, 2015	SPF-PGF		431,852.00			431,852.00								
6	SARO-CAR-15-0003393	March 19, 2015	MPBF		11,427,491.00			11,427,491.00								
7	SARO-CAR-15-0003400	March 19, 2015	RLIP		1,261,810.00			1,261,810.00								
8	SARO-CAR-15-0003693	March 25, 2015	SPF-PGF		81,159.00			81,159.00								
9	SARO-CAR-15-0005368	May 6, 2015	SPF-PGF		259,530.00			259,530.00								
10	SARO-CAR-15-0006657	May 29, 2015	RLIP		80,030.00			80,030.00								
11	SARO-CAR-15-0006658	May 29, 2015	MPBF		952,791.00			952,791.00								
12	SARO-CAR-15-0007572	June 9, 2015	MPBF		17,349,405.00			17,349,405.00								
13	SARO-CAR-15-0010120	July 21, 2015	MPBF		2,345,858.00			2,345,858.00								
14	SARO-CAR-15-0010120	July 21, 2015	RLIP		225,346.00			225,346.00								
15	SARO-CAR-15-0010313	July 24, 2015	SPF-PGF		160,554.00			160,554.00								
16	SARO-CAR-15-0011380	August 13, 2015	SPF-PGF		185,685.00			185,685.00								
17	SARO-CAR-15-0011380	August 17, 2015	MPBF		8,248,500.00			8,248,500.00								
18	SARO-CAR-15-0013083	September 14, 2015	SPF-PGF		94,183.00			94,183.00								
19	SARO-CAR-15-0013297	September 17, 2015	SPF-PGF		60,356.00			60,356.00								
	Sub-total				321,876,048.00	105,958,000.00	72,863,000.00	500,697,048.00								
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Sub-Total															
	Total Allotments				321,876,048.00	105,958,000.00	72,863,000.00	500,697,048.00								

Summary by Funding Source Code:				
Agency Specific Budget	252,593,000.00	105,958,000.00	72,863,000.00	431,414,000.00
RLIP	25,594,315.00	-	-	25,594,315.00
MPBF	42,415,414.00	-	-	42,415,414.00
SPF-PGF	1,273,319.00	-	-	1,273,319.00
	321,876,048.00	105,958,000.00	72,863,000.00	500,697,048.00

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Approved:

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 President