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

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Agency	BEN	SUET STATE UNIVE	ERSITY
Operating Unit			
Organization Code (UACS)			

(e.g. Old Fund Code: 101,102, 151)

Current Year Appropriations Continuing Appropriations Supplemental Appropriations

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units			Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	СО	Total
1	2	3	4 .	5	6	7	8	9=(6+7+8)	10	11	40	10 (10 11 10)			•	•
A. <i>A</i>	Allotments received from DBM	The second second					-	3=(0+7+6)	10	- 11	· 12	13=(10+11+12)	14 = (6+10	15 = (7+11)	16 = (8 + 12)	17=(14+15+1
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		Dec. 27, 2014	Automatic Appro		23,832,000.00	,,	72,000,000.00	23,832,000.00		-						
3	SARO-CAR-15-0000621	February 2, 2015	MPBF		2,091,369.00			2,091,369,00								
4		February 2, 2015	RLIP		195,129.00			195,129.00								
	SARO-CAR-15-0002827	March 11, 2015	SPF-PGF		431,852.00			431,852.00				-				
	SARO-CAR-15-0003393	March 19, 2015	MPBF		11,427,491.00			11,427,491.00				 				
	SARO-CAR-15-0003400	March 19, 2015	RLIP		1,261,810.00			1,261,810.00		 						
9	SARO-CAR-15-0003693	March 25, 2015	SPF-PGF		81,159.00			81,159.00				 		-		
															,	
13																
14																
15																
	Sub-total a				291,913,810.00	105.958.000.00	72 863 000 00	470,734,810.00								
	ub-allotments received from						12,500,000.00	_+70,704,010.00		-	<u> </u>	 			<u> </u>	
C	entral Office/Regional Office												++.T			
1														,		
3										\vdash			, n			
4													•			
5																
6																
	Sub-Total															~7
	Total Allotments						<u> </u>			-		-		-		
	Total Anotherits				291,913,810.00	105,958,000.00	72,863,000.00	470,734,810.00	-	-	-	-				<u>-</u>
						AND DESCRIPTION OF PERSONS ASSESSMENT AND PARTY OF PERSONS ASSESSMENT					-		-			
		Summary by Funding	ng Source Code:							П		T	•			
		Agency Speci	fic Budget		252,593,000.00	105,958,000.00	72,863,000.00	431,414,000.00					•			
		RLIP			25,288,939.00	-	-	25,288,939.00							-	<u> </u>
		MPBF			13,518,860.00	-	-	13,518,860.00				 	•			
		SPF-PGF	1		513,011.00	-	-	513,011.00						+ 1		

291,913,810.00 105,958,000.00 72,863,000.00 470,734,810.00

Prepared by:

OIC - Budget Office

Reviewed by:

Chief Administrative Officer

Recommending Approval:

ESTRELLITA M. DACLAN Vice President for Admin & Finance Approved:

President