

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of June 30, 2014

Department: STATE UNIVERSITIES AND COLLEGESAgency/OU: PHILIPPINE NORMAL UNIVERSITYRegion/Province/City: NCR (Consolidated)Fund: 101

No.	ABM/SARO/Sub-ARO No.	Date of ABM SARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments
				PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)	13=(8-12)
A. Allotment received from DBM												
1	GAA RA 10633		Regular	274,025,000.00	149,326,000.00	5,000,000.00	428,351,000.00	-	-	-	-	428,351,000.00
2			Automatic	21,663,000.00	-	-	21,663,000.00	-	-	-	-	21,663,000.00
3					-	-	-	-	-	-	-	-
4					-	-	-	-	-	-	-	-
5					-	-	-	-	-	-	-	-
6					-	-	-	-	-	-	-	-
7							-					
8							-					
9							-					
10							-					
11							-					
12							-					
13							-					
14							-					
15							-					
16							-					
17							-					
18							-					
19							-					
20							-					
	Sub-total			295,688,000.00	149,326,000.00	5,000,000.00	450,014,000.00	-	-	-	-	450,014,000.00
B. Sub-allotments received from												
Central Office/Regional Office												
1												
2												
3												
4												
5												
6												
	Sub-Total			-	-	-	-	-	-	-	-	-
	Total Allotments			295,688,000.00	149,326,000.00	5,000,000.00	450,014,000.00	-	-	-	-	450,014,000.00

Certified Correct:

FLORENCE A. ALLEJOS
Supervising Administrative Officer