

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2014

Department : State Universities & Colleges
Agency : Philippine Normal University
Operating Unit :
Organization Code (UACS) :
Funding Source Code (as clustered) : 101
(e.g. Old Fund Code: 101,102, 151)

x	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 Unit				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	JACS 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	GAA RA 10633		Agency Specific Budget	1 01 101	274,025,000.00	149,326,000.00	5,000,000.00	428,351,000.00								428,351,000.00
2			RLIP	1 04 102	21,663,000.00			21,663,000.00								21,663,000.00
3																
4				1 01 406												
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
	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																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				295,688,000.00	149,326,000.00	5,000,000.00	450,014,000.00	-	-	-	-	-	-	-	450,014,000.00

Summary by Funding Source Code:																
Budget	1 01 101	274,025,000.00	149,326,000.00	5,000,000.00	428,351,000.00											428,351,000.00
RLIP	1 04 102	21,663,000.00			21,663,000.00											21,663,000.00
MPBF	1 01 406															

Certified Correct:

FLORENCE A. ALLEJIOS
Head - Budget & Resource Planning Unit