

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2018

Department : State Universities and Colleges (SUCs)
Agency : Philippine Normal University
Operating Unit : N/A
Organization Code (UACS) : 080030000000
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

Authorization :01 - Current Year Appropriations
Report Status :SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1		3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	2018-01-12	Specific Budgets of National Government Agencies	01101101	422,374,000.00	170,796,000.00	121,555,000.00		714,725,000.00						422,374,000.00	170,796,000.00	121,555,000.00		714,725,000.00
2	GARO No. 2018-1	2018-01-12	Retirement and Life Insurance Premiums	01104102	28,915,000.00				28,915,000.00						28,915,000.00				28,915,000.00
3	SARO-NCR-18-0000175	2018-01-19	Miscellaneous Personnel Benefits Fund	01101406	7,368,415.00				7,368,415.00						7,368,415.00				7,368,415.00
	Sub-total				458,657,415.00	170,796,000.00	121,555,000.00		751,008,415.00						458,657,415.00	170,796,000.00	121,555,000.00		751,008,415.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				458,657,415.00	170,796,000.00	121,555,000.00		751,008,415.00						458,657,415.00	170,796,000.00	121,555,000.00		751,008,415.00
	Summary by Funding Source Code:																		
			Miscellaneous Personnel Benefits Fund	01101406	7,368,415.00				7,368,415.00						7,368,415.00				7,368,415.00
			Specific Budgets of National Government Agencies	01101101	422,374,000.00	170,796,000.00	121,555,000.00		714,725,000.00						422,374,000.00	170,796,000.00	121,555,000.00		714,725,000.00
			Retirement and Life Insurance Premiums	01104102	28,915,000.00				28,915,000.00						28,915,000.00				28,915,000.00

Certified Correct:


NERILYN M. MAKINANO
Budget Officer II

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