

List of Allotments and Sub-Allotments  
 as of the quarter ending June 30, 2016

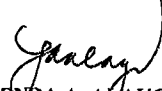
Department: STATE UNIVERSITIES AND COLLEGES  
 Entity Name: PALOMPON INSTITUTE OF TECHNOLOGY

Operating Unit: \_\_\_\_\_  
 Organization Code (UACS): 08 079 00 00000

Funding Source Code (as clustered): 01 - GENERAL FUND

|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
| X | Continuing Appropriations   |
|   | Supplemental Appropriations |

| No.   | Allotments / Sub-Allotment                |           | Funding Source         |           | Allotment / Sub-Allotment 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=(6+10)                                | 15=(7+11)      | 16=(8+12)        | 17=(14+15+16)     |
| <b>A. Allotment received from DBM</b>                                   |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| 1   | GAA FY 2015 Continuing Appropriation MOOE | 29-Dec-14 | Agency Specific Budget | 1 01 101  |   | 757,966        |                  | 757,966           |  |          |          |               | -  | 757,966        | -                | 757,966           |
| 2   | GAA FY 2015 Continuing Appropriation CO   | 29-Dec-14 | Agency Specific Budget | 1 01 101  |   |                | 9,954,458        | 9,954,458         |  |          |          |               | -  | -              | 9,954,458        | 9,954,458         |
| 3   |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
|   | <b>Sub-total</b>                          |           |                        |           |   | <u>757,966</u> | <u>9,954,458</u> | <u>10,712,424</u> | <u>-</u>                                   | <u>-</u> | <u>-</u> | <u>-</u>      | <u>-</u>                                 | <u>757,966</u> | <u>9,954,458</u> | <u>10,712,424</u> |
| <b>B. Sub-allotments received from Central Office / Regional Office</b> |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| 1   |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| 2   |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| 3   |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
|   | <b>Sub-total</b>                          |           |                        |           |   | <u>-</u>       | <u>-</u>         | <u>-</u>          | <u>-</u>                                   | <u>-</u> | <u>-</u> | <u>-</u>      | <u>-</u>                                 | <u>-</u>       | <u>-</u>         | <u>-</u>          |
|   | <b>Total Allotments</b>                   |           |                        |           |   | <u>-</u>       | <u>757,966</u>   | <u>9,954,458</u>  | <u>10,712,424</u>                          | <u>-</u> | <u>-</u> | <u>-</u>      | <u>-</u>                                 | <u>757,966</u> | <u>9,954,458</u> | <u>10,712,424</u> |
| <b>Summary by Funding Source Code:</b>                                  |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| Agency Specific Budget  |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| Continuing Appropriation 01 101 101 757,966 757,966                     |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| Continuing Appropriation 01 101 101 9,954,458 9,954,458                 |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |
| <b>TOTAL</b> - 757,966 9,954,458 10,712,424                             |   |           |                        |           |   |                |                  |                   |  |          |          |               |  |                |                  |                   |

Certified Correct:  
  
 FLORENDA A. ALAYON  
 Supervising Administrative Officer for Budget