

**List of Allotments and Sub-Allotment  
As of the quarter ending June 30, 2015**


Department : STATE UNIVERSITIES AND COLLEGES  
 Agency : PALOMPON INSTITUTE OF TECHNOLOGY  
 Operating Unit :  
 Organization Code (UACS) : 08 079 00 00000  
 Funding Source Code (as clustered) : 101

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments Number	Date	Fund Source		Allotments/Sub-Allotments received from COs/ROs				Allotment to Regions/Operating				Total Allotments / Net of Sub-Allotments			
			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. Allotments received from DBM</b>																
1	GAA, FY 2015	29-Dec-14	Agency Specific Budget	01 1 01 101	70,288,000	17,925,000	15,169,000	103,382,000					70,288,000	17,925,000	15,169,000	103,382,000
2	GARO # 2015-1		RLIP	01 1 04 102	6,635,000	-	-	6,635,000					6,635,000	-	-	6,635,000
3	SARO-ROVIII-15-0001727	23-Feb-15	PGF - TLB	01 1 01 407	212,102			212,102					212,102	-	-	212,102
4	SARO-ROVIII-15-0002232	2-Mar-15	PGF - TLB	01 1 01 407	86,824			86,824					86,824			86,824
5	SARO-ROVIII-15-0003815	27-Mar-15	MPBF	01 1 01 406	3,258,647			3,258,647					3,258,647			3,258,647
6	SARO-ROVIII-15-0003816	27-Mar-15	RLIP	01 1 04 102	298,684			298,684					298,684			298,684
7	SARO-ROVIII-15-0007094	4-Jun-15	MPBF-NBC 461	01 1 01 406	2,125,778			2,125,778					2,125,778			2,125,778
8	SARO-ROVIII-15-0007096	4-Jun-15	RLIP-NBC 461	01 1 04 102	233,605			233,605					233,605			233,605
9	SARO-ROVIII-15-0007878	11-Jun-15	MBPF-PEI	01 1 01 406	4,951,295			4,951,295					4,951,295			4,951,295
					<b>88,089,935</b>	<b>17,925,000</b>	<b>15,169,000</b>	<b>121,183,935</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>88,089,935</b>	<b>17,925,000</b>	<b>15,169,000</b>	<b>121,183,935</b>
<b>Central Office/Regional Office</b>																
1																
2																
3																
	<b>Sub-Total</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Allotments</b>				<b>88,089,935</b>	<b>17,925,000</b>	<b>15,169,000</b>	<b>121,183,935</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>88,089,935</b>	<b>17,925,000</b>	<b>15,169,000</b>	<b>121,183,935</b>

Funding Source	UACS Code	PS	MOOE	CO	Total
Agency Specific Budget	01 1 01 101	70,288,000	17,925,000	15,169,000	103,382,000
RLIP	01 1 04 102	6,933,684			6,933,684
RLIP-NBC 461	01 1 04 102	233,605			233,605
Regular Agency Fund - PGF	01 1 01 407	298,926			298,926
Regular Agency Fund - MPBF	01 1 01 406	3,258,647			3,258,647
MBPF-NBC 461	10 1 01 406	2,125,778			2,125,778
MBPF-PEI	01 1 01 406	4,951,295			4,951,295
<b>TOTAL</b>		<b>88,089,935</b>	<b>17,925,000</b>	<b>15,169,000</b>	<b>121,183,935</b>

Certified Correct:

  
 FLORENDAA A. ALAYON  
 SAO for Budget