

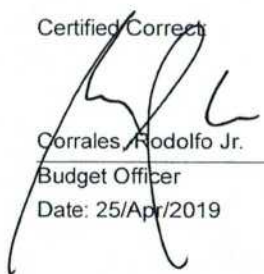
**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending March 31, 2019

Department: State Universities and Colleges (SUCs)  
Agency: Northwest Samar State University  
Operating Unit: N/A  
Organization Code (UACS): 080780000000  
Fund Cluster: 01 - Regular Agency Fund

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	2	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	SARO-ROVIL-19-0000830	2019-01-28	Pension and Gratuity Fund	01101407	405,215.00				405,215.00						405,215.00				405,215.00
	Sub-total				405,215.00				405,215.00						405,215.00				405,215.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				405,215.00				405,215.00						405,215.00				405,215.00
			Summary by Funding Source Code:																
			Pension and Gratuity Fund	01101407	405,215.00				405,215.00						405,215.00				405,215.00

Certified Correct

  
Corrales, Rodolfo Jr.  
Budget Officer  
Date: 25/Apr/2019