

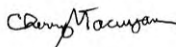
Release of Allotments and Sub-Allotments
As of March 31, 2016

Department: DEBESMSCAT
 Agency: CHED - SUC
 Operating Unit: DEBESMSCAT
 Organization Code (UACS): 08 055 00 00000
 Funding Source Code (as clustered): 101


	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Number	Date	Fund Source		Allotments/Sub-Allotments received from COs/ROs				Sub-Allotment to Regions/Operating Units				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)	13	14	15	13=(8-12)
A. Allotments received from DBM																
1								-								-
2								-								-
3																
4								-								
5								-								
6								-								
	Sub-total				-	-	-	-								-
B. Sub-allotments received from Central Office/Regional Office																
1	SARO-ROV-16-0001405	03-Mar-16	RLIP Differential	501000000 00	344,000.00			344,000.00					344,000.00	-	-	344,000.00
2	SARO-ROV-16-0001400	03-Mar-16	Compensation Differential	501000000 00	2,880,000.00			2,880,000.00					2,880,000.00	-	-	
3								-								
4								-								
5																
6																
	Sub-Total				3,224,000.00	-	-	3,224,000.00					3,224,000.00	-	-	344,000.00
	Total Allotments				3,224,000.00	-	-	3,224,000.00					3,224,000.00	-	-	344,000.00

Prepared by:


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Certified Correct:


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