

**List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2014**

FAR No. 1-B

Department : STATE UNIVERSITIES AND COLLEGES (SUCS)
 Agency : CENTRAL PHILIPPINES STATE UNIVERSITY (CPSU)
 Operating Unit : _____
 Organization Code (UACS) : 0806300000000
 Funding Source Code (as clustered) : 101

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments 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 9 = (6 + 7 + 8)	PS	MOOE	CO	Total 13 = (10 + 11 + 12)	PS	MOOE	CO	Total 17 = (14 + 15 + 16)			
A. Allotments received from DBM																			
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)			
1	1	2-Jan-14	Agency Specific Budget	1 01 101	37,229,000.00	26,865,000.00	-	64,094,000.00	-	-	-	-	37,229,000.00	26,865,000.00	-	64,094,000.00			
2	1	2-Jan-14	Agency Specific Budget	1 04 102	3,542,000.00	-	-	3,542,000.00	-	-	-	-	3,542,000.00	-	-	3,542,000.00			
3	3	6-May-14	PGF	1 01 407	211,272.00	-	-	211,272.00	-	-	-	-	211,272.00	-	-	211,272.00			
4					-	-	-	-	-	-	-	-	-	-	-	-			
5					-	-	-	-	-	-	-	-	-	-	-	-			
6					-	-	-	-	-	-	-	-	-	-	-	-			
7					-	-	-	-	-	-	-	-	-	-	-	-			
8					-	-	-	-	-	-	-	-	-	-	-	-			
9					-	-	-	-	-	-	-	-	-	-	-	-			
10					-	-	-	-	-	-	-	-	-	-	-	-			
11					-	-	-	-	-	-	-	-	-	-	-	-			
12					-	-	-	-	-	-	-	-	-	-	-	-			
	Sub-Total				40,982,272.00	26,865,000.00	-	67,847,272.00	-	-	-	-	40,982,272.00	26,865,000.00	-	67,847,272.00			
B. Sub-allotments received from Central Office / Regional Office																			
1					-	-	-	-	-	-	-	-	-	-	-	-			
2					-	-	-	-	-	-	-	-	-	-	-	-			
3					-	-	-	-	-	-	-	-	-	-	-	-			
4					-	-	-	-	-	-	-	-	-	-	-	-			
5					-	-	-	-	-	-	-	-	-	-	-	-			
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-			
	Total Allotments				40,982,272.00	26,865,000.00	-	67,847,272.00	-	-	-	-	40,982,272.00	26,865,000.00	-	67,847,272.00			
Summary by Funding Source Code:																			
	Agency Specific Budget			1 01 101	37,229,000.00	26,865,000.00	-	64,094,000.00	-	-	-	-	37,229,000.00	26,865,000.00	-	64,094,000.00			
	RLLP			1 04 102	3,542,000.00	-	-	3,542,000.00	-	-	-	-	3,542,000.00	-	-	3,542,000.00			
	MPBF			1 01 406	-	-	-	-	-	-	-	-	-	-	-	-			
	PGF			1 01 407	211,272.00	-	-	211,272.00	-	-	-	-	211,272.00	-	-	211,272.00			

Certified Correct:


VICENTE M. TRIO, JR.
 Administrative Officer V
 (Budget Officer)