


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2017

Department: State Universities and Colleges (STUCS)
Agency: Central Philippines State University
Operating Unit: N/A
Organization Code (UACS): 080630000000
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																						
	A. Allotments Received From DBM																						
1	GAA FY 2017, R.A. 10924	2017-01-17	Specific Budgets of National Government Agencies	01101101	49,113,000.00	23,420,000.00	27,467,000.00		100,000,000.00					49,113,000.00	23,420,000.00	27,467,000.00			100,000,000.00				
2	GARO 2017-1	2017-01-03	Retirement and Life Insurance Premium	01101102	4,486,000.00				4,486,000.00					4,486,000.00					4,486,000.00				
	Sub-total				53,599,000.00	23,420,000.00	27,467,000.00		104,486,000.00					53,599,000.00	23,420,000.00	27,467,000.00			104,486,000.00				
	Total Allotments				53,599,000.00	23,420,000.00	27,467,000.00		104,486,000.00					53,599,000.00	23,420,000.00	27,467,000.00			104,486,000.00				
	B. Sub-allotments received from Central Office/Regional Office																						
	Summary by Funding Source Code:																						
	Specific Budgets of National Government Agencies			01101101	49,113,000.00	23,420,000.00	27,467,000.00		100,000,000.00					49,113,000.00	23,420,000.00	27,467,000.00			100,000,000.00				

Certified Correct:


Trio, Vicente Jr. Mobilign
Budget Officer
Date: 14/May/2017