

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2017

Department: State Universities and Colleges (SUCs)
Agency: Central Philippines State University
Operating Unit: N/A
Organization Code (UACS): 080630000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing 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-ROVI-17-0013634	2017-08-31	Specific Budgets of National Government Agencies	01102101		39,080.00			39,080.00										39,080.00
	Sub-total					39,080.00			39,080.00										39,080.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					39,080.00			39,080.00										39,080.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		39,080.00			39,080.00										39,080.00

Certified Correct:



Trio, Vicente Jr. Mobilan
Budget Officer

Date: 27/Oct/2017