

FAR No. 1-B

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

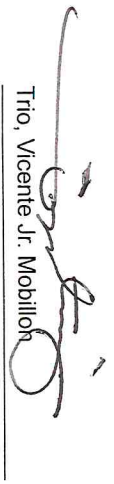
Department: State Universities and Colleges (SUCs)
Agency: Central Philippines State University

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

Operating Unit: N/A
Organization Code (UACS): 080630000000
Fund Cluster: 01 - Regular Agency Fund

No.	Number	Date	Funding Source Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
					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				39,080.00
	Sub-total					39,080.00			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				39,080.00
	Summary by Funding Source Code: Specific Budgets of National Government Agencies			01102101		39,080.00			39,080.00						39,080.00				39,080.00

Certified Correct:



Trio, Vicente Jr. Mobillon
Budget Officer
Date: 25/Jan/2018