

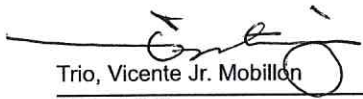
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018

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: 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	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	GAA FY 2018	2018-01-08	Specific Budgets of National Government Agencies	01101101	69,096,000.00	29,950,000.00	66,612,000.00		165,658,000.00						69,096,000.00	29,950,000.00	66,612,000.00		165,658,000.00
2	GARO No. 2018-1	2018-01-08	Retirement and Life Insurance Premiums	01104102	6,275,000.00				6,275,000.00						6,275,000.00				6,275,000.00
	Sub-total				75,371,000.00	29,950,000.00	66,612,000.00		171,933,000.00						75,371,000.00	29,950,000.00	66,612,000.00		171,933,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				75,371,000.00	29,950,000.00	66,612,000.00		171,933,000.00						75,371,000.00	29,950,000.00	66,612,000.00		171,933,000.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	69,096,000.00	29,950,000.00	66,612,000.00		165,658,000.00						69,096,000.00	29,950,000.00	66,612,000.00		165,658,000.00
			Retirement and Life Insurance Premiums	01104102	6,275,000.00				6,275,000.00						6,275,000.00				6,275,000.00

Certified Correct:


Trio, Vicente Jr. Mobillon
Budget Officer
Date: 06/Apr/2018