

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2017


Department : State Universities and Colleges (SUCs)
Agency : Mountain Province State University
Operating Unit : N/A
Organization Code (UACS) : 080200000000
Funding Source Code (as clustered) : 01 - Regular Agency F
(e.g. Fund Cluster: 101,102, 151)

Authorization :01 - Current Year Appropriations
Report Status :SUBMITTED


No.	Allotments / Sub-Allotments		Funding Source	UACS Code	Allotments				
	Number	Date	Description		PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)
1	A. Allotments Received From DBM GAA FY 2017		Specific Budgets of National Government Agencies	01101101	102,511,000.00	51,893,000.00	113,410,000.00		267,814,000.00
2	SARO-CAR-17-0003547			01101101	195,490.00				195,490.00
	Sub-total					102,706,490.00	51,893,000.00	113,410,000.00	
	B. Sub-allotments received from Central Office/Regional Office Total Allotments				102,706,490.00	51,893,000.00	113,410,000.00		268,009,490.00
			Summary by Funding Source Code: Specific Budgets of National Government Agencies	01101101	102,706,490.00	51,893,000.00	113,410,000.00		268,009,490.00

This report was generated using the Unified Reporting System

Certified Correct:


NORMA W. AKILITH
Budget Officer

Certified Correct:


REXON T. DAMAYAN
Accountant II

Recommending Approval


LETICIA D. NAPAT-A
Chief Admin. Officer

Approved By:


REXTON F. CHAKAS
President 4/27/17

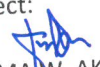
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As of the quarter ending March 31, 2017

Department : State Universities and Colleges (SUCs)
Agency : Mountain Province State University
Operating Unit : N/A
Organization Code (UACS) : 080200000000
Funding Source Code (as clustered) : 01 - Regular Agency F
(e.g. Fund Cluster: 101,102, 151)

No.	Allotments / Sub-Allotments		Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments					
			PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	
	Number	Date	11	12	13	14	=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	
1	2	3											
1	A. Allotments Received From DBM	2017-01-19						102,511,000.00	51,893,000.00	113,410,000.00		267,814,000.00	
	GAA FY 2017							195,490.00				195,490.00	
2	SARO-CAR-17-0003547	2017-03-16						102,706,490.00	51,893,000.00	113,410,000.00		268,009,490.00	
	Sub-total												
	B. Sub-allotments received from Central Office/Regional Office							102,706,490.00	51,893,000.00	113,410,000.00		268,009,490.00	
	Total Allotments							102,706,490.00	51,893,000.00	113,410,000.00		268,009,490.00	

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NORMA W. AKILITH
Budget Officer