

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 Fu
(e.g. Fund Cluster: 101,102, 151)

Authorization :03 - Supplemental 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 GARO No. 2017-1 Sub-total	2016-12-29	Retirement and Life Insurance Premiums	01104102	9,206,000.00 9,206,000.00				9,206,000.00 9,206,000.00
	B. Sub-allotments received from Central Office/Regional Office Total Allotments				9,206,000.00				9,206,000.00
			Summary by Funding Source Code: Retirement and Life Insurance Premiums	01104102	9,206,000.00				9,206,000.00

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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No.	Allotments / Sub-Allotments		Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments					
	Number	Date	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	
1	2	3	11	12	13	14	=(11+12+13+	16	17	18	19	20=(16+17+18+19)	
1	A. Allotments Received From DBM GARO No. 2017-1 Sub-total	2016-12-29							9,206,000.00				9,206,000.00
									9,206,000.00				9,206,000.00
	B. Sub-allotments received from Central Office/Regional Office Total Allotments								9,206,000.00				9,206,000.00
									9,206,000.00				9,206,000.00

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