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

Authorization :01 - Current Year Appropriations

Report Status :SUBMITTED

	(e.g. Fund Cluster: 101,102, 151)										
No.	Allotments / Sub-Allotme	ents	Funding Source		Allotments						
	Number	Date	Description	UACS Code	PS	MOOE	СО	FINEX	Total		
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)		
	A. Allotments Received From DBM								anni (Charles anni Anni Anni Anni Anni Anni Anni Anni		
1	GAA FY 2017	2017-01-19	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	2017-03-16	Specific Budgets of National Government Agencies	01101101	195,490.00				195,490.00		
	Sub-total				102,706,490.00	51,893,000.00	113,410,000.00		268,009,490.00		
	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:

**Budget Officer** 

Certified Correct:

REXON T. DAMAYAN Accountant II

Recommending Approval

Chief Abmin. Officer

Approved By:

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

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Funding Source Code (as clustered): 01 - Regular Agency F

Organization Code (Orce). 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -												
Organization Code (OACS): OBJ. 1991  Funding Source Code (as clustered): 01 - Regular Agency F  Funding Source Code (as clustered): 01 - Regular Agency F  Total Allotments / Net of Sub-allotments												
	(a.g. Fund Cluster: 101,102, 151)	Sub-Allotment to Regions/Operating Units				rating Units	L MOOF CO			FINEX	1000	
Allotmonts / Sill-Milotificites			THE PERSON OF TH		Total	PS		18	19	20=(16+17+18+19)		
No.	Number	Date	PS		12	14	=(11+12+13+1	16	17	10		
	Number	3	11	12	13	14	-(11,12,12					267,814,000.00
1	2							102,511,000.00	51,893,000.00	113,410,000.00		195,490.00
	A. Allotments Received From DBM	2247 01 10						195,490.00				
	GAA FY 2017	2017-01-19								113,410,000.00		268,009,490.00
1	SARO-CAR-17-0003547	2017-03-16						102,706,490.00	51,693,000.00			
	Sub-total		1									
	i ad from											268,009,490.00
	B. Sub-allotments received from							100 706 400 00	51.893.000.00	113,410,000.00	)	268,009,430.00
	Central Office/Regional Office		1					102,700,430.00	32,000,			
	Total Allotments		1									
	Total Allotherits									112 110 000 0		268,009,490.00
								102,706,490.00	51,893,000.00	113,410,000.00	1	
								2027. 027				
1												

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Certified Correct:

NORMAW. AKILITH **Budget Officer**