

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending June 30, 2016

Department: State Universities and Colleges (SUCs)

Authorization: 01 - Current Year Appropriations

Agency: Caraga State University

Operating Unit: N/A

Organization Code (UACS): 081050000000

Fund Cluster: 01 - Regular Agency Fund

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)
	A. Allotments Received From DBM																		
1	FY 2016 GAA	2016-01-04	Agency Specific Budget	1.01.101	83,321,000.00	68,577,000.00	51,494,000.00		203,392,000.00						83,321,000.00	68,577,000.00	51,494,000.00		203,392,000.00
2	GARO nO. 2016-1	2016-01-04	RLIP - Automatic Appropriations	1.04.102	7,291,000.00				7,291,000.00						7,291,000.00				7,291,000.00
	Sub-total				90,612,000.00	68,577,000.00	51,494,000.00		210,683,000.00						90,612,000.00	68,577,000.00	51,494,000.00		210,683,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				90,612,000.00	68,577,000.00	51,494,000.00		210,683,000.00						90,612,000.00	68,577,000.00	51,494,000.00		210,683,000.00
			Summary by Funding Source Code:																

Certified Correct:

Victoria Montilla
Labisto, Ma. Victoria Montilla

Budget Officer

Date: 29/Jul/2016