

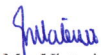
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2017

Department: State Universities and Colleges (SUCs)
Agency: Caraga State University
Operating Unit: N/A
Organization Code (UACS): 08105000000
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 2017	2017-01-19	Specific Budgets of National Government Agencies	01101101	100,533,000.00	74,677,000.00	61,949,000.00		237,159,000.00						100,533,000.00	74,677,000.00	61,949,000.00		237,159,000.00
2	SARO-ROXIII-17-0000399	2017-01-26	Pension and Gratuity Fund	01101407	451,874.00				451,874.00						451,874.00				451,874.00
3	SARO-ROXIII-17-0001747	2017-02-17	Pension and Gratuity Fund	01101407	543,475.00				543,475.00						543,475.00				543,475.00
4	SARO-ROXIII-17-0002008	2017-02-21	Pension and Gratuity Fund	01101407	159,298.00				159,298.00						159,298.00				159,298.00
	Sub-total				101,687,647.00	74,677,000.00	61,949,000.00		238,313,647.00						101,687,647.00	74,677,000.00	61,949,000.00		238,313,647.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				101,687,647.00	74,677,000.00	61,949,000.00		238,313,647.00						101,687,647.00	74,677,000.00	61,949,000.00		238,313,647.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	100,533,000.00	74,677,000.00	61,949,000.00		237,159,000.00						100,533,000.00	74,677,000.00	61,949,000.00		237,159,000.00
			Pension and Gratuity Fund	01101407	1,154,647.00				1,154,647.00						1,154,647.00				1,154,647.00

Certified Correct:


Labisto, M^a. Victoria Montilla
Budget Officer
Date: 26/Apr/2017