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

Department: State Universities and Colleges (SUCs) Agency: Southern Leyte State University Operating Unit: N/A Organization Code (UACS): 080810000000 Fund Cluster: 01 - Regular Agency Fund Authorization: 02 - Continuing Appropriations Report Status: APPROVED

	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	FINEX	Total	PS	MOOE	со	FINEX	Total	PS	MOOE	со	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	2017-01-18	Specific Budgets of National Government Agencies	01101101		1,907,596.95	11,207,095.63		13,114,692.58							1,907,596.95	11,207,095.63		13,114,692.58
	Sub-total					1,907,596.95	11,207,095.63		13,114,692.58							1,907,596.95	11,207,095.63		13,114,692.58
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					1,907,596.95	11,207,095.63		13,114,692.58							1,907,596.95	11,207,095.63		13,114,692.58
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101		1,907,596.95	11,207,095.63		13,114,692.58							1,907,596.95	11,207,095.63		13,114,692.58

Certified Correct:

Alcober, Lylwin

Budget Officer Date: 26/Apr/2017

This report was generated using the Unified Reporting System