

List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2018


Authorization :01 - Current Year Appropriations
Report Status :

Department : State Universities and Colleges (SUCs)
Agency : Surigao del Sur State University
Operating Unit : N/A
Organization Code (UACS) : 081060000000
Funding Source Code (as clustered) : 01 - Regular Ag
(e.g. Fund Cluster: 101,102, 151)

No	Allotments / Sub-Allotments Number	Date	Funding Source Description	JACS Code	Allotments				Total 10=(8+7+8+9)	Allotment to Regions/Operat				Total Allotments / Net of Sub-allotments				
					PS 6	MOOE 7	CO 8	NE 9		PS 11	MOOE 12	CO 13	NE 14	Total 15	MOOE 17	CO 18	FINEX 19	Total 20=(16+17+18+19)
1	A. Allotments Received From DBM GAA FY 2018	2018-01-10	Specific Budgets of National Government A	01101101	144,801,000.00	51,135,000.00	59,981,000.00		255,897,000.00					144,801,000.00	51,135,000.00	59,981,000.00		255,897,000.00
2	GARO No. 2018-1 Sub-total	2018-01-10	Retirement and Life Insurance Premiums	01104102	13,087,000.00				13,087,000.00					13,087,000.00				13,087,000.00
					157,888,000.00	51,135,000.00	59,981,000.00		268,984,000.00					157,888,000.00	51,135,000.00	59,981,000.00		268,984,000.00
	NCA-ROXIII-18-0012204 Sub-total	8/13/2018	Pension and Gratuity Fund	1101407	1,837,577.00				1,837,577.00					1,837,577.00				1,837,577.00
					1,837,577.00				1,837,577.00					1,837,577.00				1,837,577.00
	B. Sub-allotments received from Centr Total Allotments				159,705,577.00	51,135,000.00	59,981,000.00		270,801,577.00					159,705,577.00	51,135,000.00	59,981,000.00		270,801,577.00
			Summary by Funding Source Code:															
			Specific Budgets of National Government A	01101101	144,801,000.00	51,135,000.00	59,981,000.00		255,897,000.00					144,801,000.00	51,135,000.00	59,981,000.00		255,897,000.00
			Retirement and Life Insurance Premiums	01104102	13,087,000.00				13,087,000.00					13,087,000.00				13,087,000.00
			Pension and Gratuity Fund	1101407	1,837,577.00				1,837,577.00					1,837,577.00				1,837,577.00

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Prepared by:


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Budget Officer