


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending March 31, 2018

Department: State Universities and Colleges (SUCs)  
Agency: Batangas State University  
Operating Unit: N/A  
Organization Code (UACS): 080380000000  
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 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	260,857,000.00	111,866,000.00	121,555,000.00		494,278,000.00						260,857,000.00	111,866,000.00	121,555,000.00		494,278,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	23,967,000.00				23,967,000.00						23,967,000.00				23,967,000.00
	Sub-total				284,824,000.00	111,866,000.00	121,555,000.00		518,245,000.00						284,824,000.00	111,866,000.00	121,555,000.00		518,245,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				284,824,000.00	111,866,000.00	121,555,000.00		518,245,000.00						284,824,000.00	111,866,000.00	121,555,000.00		518,245,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	260,857,000.00	111,866,000.00	121,555,000.00		494,278,000.00						260,857,000.00	111,866,000.00	121,555,000.00		494,278,000.00
			Retirement and Life Insurance Premiums	01104102	23,967,000.00				23,967,000.00						23,967,000.00				23,967,000.00

Certified Correct:

  
Ramos, Romeo  
Budget Officer  
Date: 12/Apr/2018