

Camarines Norte State College

Daet, Camarines Norte

As of July 2017

B. Financial Status
Expanded Students Grant-in- Aid Program for Poverty Alleviation
AY 2015-2016

Amount released by DBM	1st Semester							2nd Semester							
	Amount Disbursed							Amount Disbursed							
	Tuition	Stipend	Textbook	Extra Curricular Expenses	Admin. and Miscellaneous Cost	Total	Remaining fund	Tuition	Stipend	Textbook	Extra Curricular Expenses	Admin. and Miscellaneous Cost	Total	Remaining fund	
9,240,000.00	3,080,000.00	5,390,000.00	770,000.00	-	277,200.00	9,240,000.00	-	9,240,000.00	3,080,000.00	5,390,000.00	770,000.00	-	277,200.00	9,517,200.00	-

Prepared by:



MADOLON B. LEE, CPA, MBA

Accountant III 8/2/17

Noted by:



RUSTY G. ABANTO, Ph. D.

President 8/2/17

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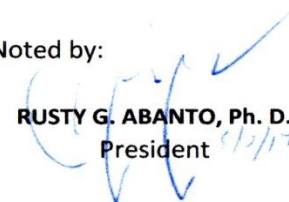
Amount released by DBM	1st Semester							2nd Semester							
			Amount Disbursed					Amount released by DBM	Amount Disbursed						
	Tuition	Stipend	Textbook	Extra Curricular Expenses	Admin. and Misc. Cost	Total	Remaining fund		Tuition	Stipend	Textbook	Extra Curricular Expenses	Admin. and Misc. Cost	Total	Remaining fund
19,034,400.00	1,569,985.00	5,390,000.00	770,000.00	-	277,200.00	8,007,185.00	11,027,215.00	11,027,215.00	3,080,000	5,390,000	770,000	0	277,000	4,127,000	6,900,215

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 Accountant III 8/2/17

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 President 8/2/17