

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending June 30, 2017

Authorization: 02 - Continuing Appropriations

Report Status: SUBMITTED

Organization Code (UACS) : 080200000000

Funding Source Code (as clustered) : 01 - Regular Agency Fund

[illegible]

Department : State Universities and Colleges
Agency : Mountain Province State University
Operating Unit : N/A
Organization Code (UACS) : 080200000000
Funding Source Code (as clustered) : 01 - I

[illegible]

FAR No. 1-A
SUMMARY OF APPROPRIATIONS, ALLO-
As of the Quarter Ending June 30, 2017

Department : State Universities and College
Agency : Mountain Province State University
Operating Unit : N/A
Organization Code (UACS) : 08020000000
Funding Source Code (as clustered) : 01 - I

Particulars	Balances			
	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
			Due and Demandable	Not Yet Due and Demandable
1	21=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget	0	0	0	0
Specific Budgets of National Government Agencies	0	11,702,483.94	10,803,775.58	0
Property, Plant and Equipment	0	6,783,540.55	9,893,775.58	0
Land Improvements	0	4,000,000.00	0	0
Other Land Improvements	0	4,000,000.00	0	0
Other Land Improvements	0	4,000,000.00	0	0
Buildings and Other Structures	0	2,783,540.55	9,893,775.58	0
School Buildings	0	2,783,540.55	9,893,775.58	0
School Buildings	0	2,783,540.55	9,893,775.58	0
Maintenance and Other Operating Expenses	0	4,918,943.39	910,000.00	0
Training and Scholarship Expenses	0	3,898,128.70	910,000.00	0
Scholarship Grants/Expenses	0	3,898,128.70	910,000.00	0
Scholarship Grants/Expenses	0	3,898,128.70	910,000.00	0
Supplies and Materials Expenses	0	1,020,814.69	0	0
Office Supplies Expenses	0	1,020,814.69	0	0
Office Supplies Expenses	0	1,020,814.69	0	0
 	0	0	0	0

FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending June 30, 2017

Department : State Universities and Colleges (SUCs)

Agency : Mountain Province State University

Operating Unit : N/A

Organization Code (UACS) : 080200000000

Funding Source Code (as clustered) : 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation			Allotments				
		Authorized Appropriation	Adjustments (Transfer To/From Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]
 	0	0	0	0	0	0	0	0	0
 	0	0	0	0	0	0	0	0	0
GRAND TOTAL	0	0	0	0	0	0	0	0	0
Grand Total	0	31,665,153.20	0	31,665,153.20	31,665,153.20	0	0	0	31,665,153.20

Department : State Universities and College
Agency : Mountain Province State University
Operating Unit : N/A
Organization Code (UACS) : 080200000000
Funding Source Code (as clustered) : 01 - I

[illegible]

FAR No. 1-A
 SUMMARY OF APPROPRIATIONS, ALLOTTMENTS
 As of the Quarter Ending June 30, 2017

Department : State Universities and Colleges
 Agency : Mountain Province State University
 Operating Unit : N/A
 Organization Code (UACS) : 080200000000
 Funding Source Code (as clustered) : 01 - I

Particulars	Balances			
	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
			Due and Demandable	Not Yet Due and Demandable
1	21=(5-10)	22=(10-15)	23	24
 	0	0	0	0
 	0	0	0	0
GRAND TOTAL	0	0	0	0
Grand Total	0	11,702,483.94	10,803,775.58	0

FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending June 30, 2017

Department : State Universities and Colleges (SUCs)

Agency : Mountain Province State University

Operating Unit : N/A

Organization Code (UACS) : 080200000000

Funding Source Code (as clustered) : 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

Report Status: SUBMITTED

Particulars 1	UACS CODE 2	Authorized Appropriation 3	Appropriation Adjustments (Transfer To/From Realignment) 4		Adjusted Appropriations 5=(3+4)	Allotments Received 6	Allotments		
							Adjustments (Withdrawal, Realignment) 7	Transfer To 8	Transfer From 9

This report was generated using the Unified Reporting System on 18/07/2017 14:35


Certified Correct:


NORMA W. AKILITH
Budget Officer

Certified Correct:


REXON T. DAMAYAN
Accountant II

Recommending Approval


LETICIA D. NAPAT-A
Chief Admin. Officer

Approved By:


REXTON F. CHAKAS
President

Unified Reporting System
Submission Status for FY 2017 FAR 1A
as of July 19, 2017 08:48 AM

Department	Agency	Organization Code	Operating Unit	Form	Year	Quarter Ending	Fund Cluster	Appropriation Code	Appropriation Type	Status
State Universities and Colleges (SUCs)	Mountain Province State University	080200000000		FAR 1-a	2017	June 30	01	01		SUBMITTED
State Universities and Colleges (SUCs)	Mountain Province State University	080200000000		FAR 1-a	2017	June 30	01	02		SUBMITTED

Summary	
PENDING	
FOR REVIEW	
FOR APPROVAL	
APPROVED	
APPROVED 1	
APPROVED 2	
APPROVED 3	
SUBMITTED	2