


FAR No. 1-B  
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
 As of the Quarter Ending September 30, 2018

Department: State Universities and Colleges (SUCs)  
 Agency: Mountain Province State University  
 Operating Unit: N/A  
 Organization Code (UACS): 080200000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source	UACS Code	Allotments					Sub-Allotment to Region		
	Number	Date	Description		PS	MOOE	CO	FINEX	Total	PS	MOOE	CO
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13
	A. Allotments Received From DBM											
1	GAA FY 2018	1/17/2018	Specific Budgets of National Government Agencies	1101101	109,434,000.00	51,122,000.00	87,031,000.00		247,587,000.00			
2	GARO No. 2018-1	1/10/2018	Retirement and Life Insurance Premiums	1104102	9,966,000.00				9,966,000.00			
3	SARO-CAR-18-0017621	8/9/2018	Specific Budgets of National Government Agencies	1101101	755,135.00				755,135.00			
4	SARO-CAR-18-0020218	9/5/2018	Specific Budgets of National Government Agencies	1101101	7,242,605.00				7,242,605.00			
5	SARO-CAR-18-0020219	9/5/2018	Retirement and Life Insurance Premiums	1104102	648,837.00				648,837.00			
	Sub-total				128,046,577.00	51,122,000.00	87,031,000.00		266,199,577.00			
	B. Sub-allotments received from Central Office/Regional Office											
	Total Allotments				128,046,577.00	51,122,000.00	87,031,000.00		266,199,577.00			
			Summary by Funding Source Code:									
			Specific Budgets of National Government Agencies	1101101	117,431,740.00	51,122,000.00	87,031,000.00		255,584,740.00			
			Retirement and Life Insurance Premiums	1104102	10,614,837.00				10,614,837.00			

Certified Correct:



Akilith Norma  
 Budget Officer  
 Date: 10/Oct/2018

## LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending September 30, 2018

Department: State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Fund Cluster: 01 - Regular Agency Fund

No.	Allotments / Sub-Allotments		Funding Source	s/Operating Units		Total Allotments / Net of Sub-allotments				
	Number	Date	Description	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM										
1	GAA FY 2018	1/17/2018	Specific Budgets of National Government Agencies			109,434,000.00	51,122,000.00	87,031,000.00		247,587,000.00
2	GARO No. 2018-1	1/10/2018	Retirement and Life Insurance Premiums			9,966,000.00				9,966,000.00
3	SARO-CAR-18-0017621	8/9/2018	Specific Budgets of National Government Agencies			755,135.00				755,135.00
4	SARO-CAR-18-0020218	9/5/2018	Specific Budgets of National Government Agencies			7,242,605.00				7,242,605.00
5	SARO-CAR-18-0020219	9/5/2018	Retirement and Life Insurance Premiums			648,837.00				648,837.00
	Sub-total					128,046,577.00	51,122,000.00	87,031,000.00		266,199,577.00
B. Sub-allotments received from Central Office/Regional Office										
	Total Allotments					128,046,577.00	51,122,000.00	87,031,000.00		266,199,577.00
			Summary by Funding Source Code:							
			Specific Budgets of National Government Agencies			117,431,740.00	51,122,000.00	87,031,000.00		255,584,740.00
			Retirement and Life Insurance Premiums			10,614,837.00				10,614,837.00

Certified Correct:


 Akilith Norma

Budget Officer

Date: 10/Oct/2018