

**List of Allotments and Sub-Allotments (LASA)**  
**As of the Quarter Ending December 31, 2015**

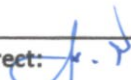
Department	: <u>State Universities and Colleges (SUCs)</u>
Agency	: <u>Mountain Province State Polytechnic College</u>
Operating Unit	:
Organization Code (UACS)	: <u>08 020 0000000</u>
Funding Source Code (as clustered)	: <u>101</u>

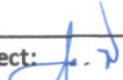
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Department	: <u>State Universities and Colleges (SUCs)</u>
Agency	: <u>Mountain Province State Polytechnic College</u>
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Funding Source Code (as clustered)	: <u>101</u>

Current Year Appropriations	
Continuing Appropriations	
Supplemental Appropriations	

No.	Allotments / Sub-Allotments		Funding Source		Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total
1	2	3	4	5	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM								
1	SARO-CAR-15-0003397	Mar. 19, 2015	MPBF	50100000 00	5,529,855.00	-	-	5,529,855.00
2	SARO-CAR-15-0003403	Mar. 19, 2015	RLIP	50100000 00	610,610.00	-	-	610,610.00
3	SARO-CAR-15-0007013	June 03, 2015	Pension	50100000 00	606,592.00	-	-	606,592.00
4	SARO-CAR-15-0007302	June 05, 2015	Pension	50100000 00	316,179.00	-	-	316,179.00
5	SARO-CAR-15-0007435	June 08, 2015	MPBF	50100000 00	2,917,191.00			2,917,191.00
6	SARO-CAR-15-0007435	June 08, 2015	RLIP	50100000 00	263,950.00			263,950.00
7	SARO-CAR-15-0008667	June 24, 2015	MPBF	50100000 00	5,334,361.00			5,334,361.00
8	SARO-CAR-15-0008953	July 1, 2015	RLIP	50100000 00	125,543.00			125,543.00
9	SARO-CAR-15-0008956	July 1, 2015	MPBF	50100000 00	1,541,145.00			1,541,145.00
10	SARO-CAR-15-0009745	July 13, 2015	Pension	50100000 00	1,942,704.00			1,942,704.00
11	SARO-CAR-15-0011794	Aug. 20, 2015	Pension	50100000 00	374,304.00	-	-	374,304.00
12	SARO-CAR-15-0017028	Oct. 20, 2015	MPBF	50100000 00	1,463,158.00			1,463,158.00
13	SARO-CAR-15-0017029	Oct. 20, 2015	RLIP	50100000 00	133,820.00			133,820.00
14	SARO-CAR-15-0017891	Nov. 02, 2015	Pension	50100000 00	104,097.00			104,097.00
15	SARO-CAR-15-0019695	Nov. 17, 2015	MPBF	50100000 00	1,513,168.00			1,513,168.00
16	SARO-CAR-15-0019696	Nov. 17, 2015	RLIP	50100000 00	181,580.00			181,580.00
17	SARO-CAR-15-0021081	Nov. 25, 2015	Pension	50100000 00	144,363.00			144,363.00
18	SARO-CAR-15-0021366	Nov. 27, 2015	MPBF	50100000 00	3,293,964.00			3,293,964.00
19	SARO-CAR-15-0021285	Nov. 27, 2015	Pension	50100000 00	58,673.00			58,673.00
	Sub-total				26,455,257.00	-	-	26,455,257.00
B. Sub-allotments received from								

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from				Sub-Allotment to Regions/Operating Units			
					COs / ROs							
	Number	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)
Central Office/Regional Office												
1								-				-
	Sub-total				-	-	-	-	-	-	-	-
	Total Allotments				26,455,257.00	-	-	26,455,257.00	-	-	-	-
Summary by Funding Source Code:												
Agency Specific Budget			01 101 101		-	-	-	-				-
RLIP			01 104 102		1,315,503.00	-	-	1,315,503.00				-
MPBF			01 101 406		21,592,842.00	-	-	21,592,842.00				-
Pension and Gratuity			01 101 407		3,546,912.00			3,546,912.00				-
Capital Outlay			01 101 409					-				-
Certified Correct:  NORMA W. AKILITH for: Admin. Officer V												

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total
1	2	3	4	5	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
Central Office/Regional Office								
1					-	-	-	-
	Sub-total				-	-	-	-
	Total Allotments				26,455,257.00	-	-	26,455,257.00
<div>Certified Correct:  NORMA W. AKILITH Admin. Officer V</div>		Summary by Funding Source Code:						
		Agency Specific Budget		01 101 101	-	-	-	-
		RLIP		01 104 102	1,315,503.00	-	-	1,315,503.00
		MPBF		01 101 406	21,592,842.00	-	-	21,592,842.00
		Pension and Gratuity		01 101 407	3,546,912.00	-	-	3,546,912.00
		Capital Outlay		01 101 409	-	-	-	-