FAR No. 1-B

List of Allotments and Sub-Allotments 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): 08020000000

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

(e.g. Fund Cluster: 101 102 151)

Authorization: 01 - Current Year Appropriations

Report Status: SUBMITTED

_	(e.g. Fund Cluster: 101,102, 151)								
No	The thresh of Sub Anothe	ents	Funding Source	1			A.11		
	Number	Date	Description	LIACS Code			Allotments		
1	2	3	A	UACS Code		MOOE	CO	FINEX	Total
	A. Allotments Received From DBM			5	6	7	8	9	10=(6+7+8+9)
1	GAA FY 2017	2017-01-19	Specific Budgets of National Government Agencies						
2	GARO No. 2017-1	2017-01-19	Specific Budgets of National Government Agencies	01101101	102,511,000.00	51,893,000.00	113,410,000.00		267,814,000.00
-		2017-03-16	Specific Budgets of National Government Agencies	01101101	9,206,000.00	The second secon			9,206,000.00
-	SARO-CAR-17-0008009	THE REST OF THE PARTY OF THE PA	Specific Budgets of National Government Agencies	01101101	195,490.00				195,490.00
	Sub-total	2017-06-06	Specific Budgets of National Government Agencies	01101101	100,360.00				
	out total				112,012,850.00	51,893,000.00	113,410,000.00		100,360.00 277,315,850.00
	B. Sub-allotments received from								
	Central Office/Regional Office								
	Total Allotments								
					112,012,850.00	51,893,000.00	113,410,000.00		277,315,850.00
			Summary by Funding Source Code:						
		ramatina saran any manana ambanina dia dipendia ny malany ataony ambanina any ambanina any	Specific Budgets of National Government Agencies	01101101	112,012,850.00	51,893,000.00	113,410,000.00		277,315,850.00
This	s report was generated using the Unifi	ied Reporting S	Specific Budgets of National Government Agencies	01101101	112,012,850.00	51,893,000.00	113,410,000.00		

using the Unified Reporting System on 18/07/2017 14:42

Certified Correct:

Budget Officer

Certified Correct:

REXON T. DAMAYAN Accountant II

Recommending Approval

Chief Admin. Officer

Approved By:

TON F. CHAKAS President

FAR No. 1-B

List of Allotments and Sub-Allotments 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

(e.g. Fund Cluster: 101,102, 151)

Allotments / Sub-Allotm Number	ents	Sub	A () .										
Number	N. I		Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments						
	Date	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total		
2	3	11	12	13	14	=(11+12+13+	16	17	18	19	20=(16+17+18+19)		
nts Received From DBM									10	1.7	20-(10+17+18+19)		
NOTES & 1883 To common requirement years and 10.00 Mills and 10.00 Mills have represented the 10.00 Mills and													
17	2017-01-19						102,511,000.00	51,893,000.00	113,410,000.00		267,814,000.00		
2017-1	2017-01-19						9,206,000.00				9,206,000.00		
17-0003547	2017-03-16						195,490.00		and the section and a second profession and the section representative and the section to the section and the		195,490.00		
17-0008009	2017-06-06						100,360.00		and a country of the second country country of the second country				
							112,012,850.00	51,893,000.00	113,410,000.00		100,360.00		
								02,050,000.00	113,410,000.00		277,315,850.00		
ments received from	The state of the s												
ice/Regional Office													
nents													
IEIILS							112,012,850.00	51,893,000.00	113,410,000.00		277,315,850.00		
					Productive of an Administration and administration and an arrival and an arrival and an arrival and arrival arrival arrival and arrival arriva								
							112,012,850.00	51,893,000.00	113,410,000.00		277,315,850.00		
								112,012,850.00	112,012,850.00 51,893,000.00	112,012,850.00 51,893,000.00 113,410,000.00			

This report was generated using the Unified Reporting S

Certified Correct:

Budget Officer

Unified Reporting System Submission Status for FY 2017 FAR 1B as of July 19, 2017 08:49 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	a j	FAR 1- b	2017	June 30	01	01		SUBMITTED

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