

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


Authorization :01 - Current Year Appropriations

Report Status : SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source Description	UACS Code	Allotments				
	Number	Date			PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)
	A. Allotments Received From DBM								
1	GAA FY 2017	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
2	GARO No. 2017-1	2017-01-19	Specific Budgets of National Government Agencies	01101101	9,206,000.00				9,206,000.00
3	SARO-CAR-17-0003547	2017-03-16	Specific Budgets of National Government Agencies	01101101	195,490.00				195,490.00
4	SARO-CAR-17-0008009	2017-06-06	Specific Budgets of National Government Agencies	01101101	100,360.00				100,360.00
	Sub-total				112,012,850.00	51,893,000.00	113,410,000.00		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:						
			Specific Budgets of National Government Agencies	01101101	112,012,850.00	51,893,000.00	113,410,000.00		277,315,850.00

This report was generated using the Unified Reporting System on 18/07/2017 14:42

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

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

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

No.	Allotments / Sub-Allotments		Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	11	12	13	14	=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM											
1	GAA FY 2017	2017-01-19						102,511,000.00	51,893,000.00	113,410,000.00		267,814,000.00
2	GARO No. 2017-1	2017-01-19						9,206,000.00				9,206,000.00
3	SARO-CAR-17-0003547	2017-03-16						195,490.00				195,490.00
4	SARO-CAR-17-0008009	2017-06-06						100,360.00				100,360.00
	Sub-total							112,012,850.00	51,893,000.00	113,410,000.00		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
								112,012,850.00	51,893,000.00	113,410,000.00		277,315,850.00

This report was generated using the Unified Reporting System

Certified Correct:


NORMA W. AKILITH
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		FAR 1-b	2017	June 30	01	01		SUBMITTED

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