FAR No. 1-A
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending September 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

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		Appropriation			Allotments					
			A alice at an arch						gerenne alleuer für die der verkenne Lere in der Antickforse in de Antickforse in der Große der verweich ein des gezeiche der seinem der verweiche der gezeiche der seinem der verweiche der gezeiche der seinem der verweiche der verweichte der v	
			Adjustments							
		A - 41 2 1	(Transfer			Adjustments				
D		Authorized	To/From	Adjusted	Allotments	(Withdrawal,	Transfer	Transfer	Adjusted Total	
Particulars	UACS CODE	Appropriation	Realignment)	Appropriations	Received	Realignment)	То	From	Allotments	
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]	
I. Agency Specific Budget	0	0	0	0	0	0	0	0	0	
Specific Budgets of National Government Agencies	01102101	31,665,153.20	0	31,665,153.20	31,665,153.20	0	0	0	31,665,153.20	
Property, Plant and Equipment	0	18,204,227.65	0	18,204,227.65	18,204,227.65	0	0	0	18,204,227.65	
Land Improvements	1060200000	4,000,000.00	0	4,000,000.00	4,000,000.00	0	0	0	4,000,000.00	
Other Land Improvements	1060299000	4,000,000.00	0	4,000,000.00	4,000,000.00	0	0	0	4,000,000.00	
Other Land Improvements	1060299000	4,000,000.00	0	4,000,000.00	4,000,000.00	0	0	0	4,000,000.00	
Buildings and Other Structures	1060400000	14,204,227.65	0	14,204,227.65	14,204,227.65	0	0	0	14,204,227.65	
School Buildings	1060402000	14,204,227.65	0	14,204,227.65	14,204,227.65	0	0	0	14,204,227.65	
School Buildings	1060402000	14,204,227.65	0	14,204,227.65	14,204,227.65	0	0	0	14,204,227.65	
Maintenance and Other Operating Expenses	0	13,460,925.55	0	13,460,925.55	13,460,925.55	0	0	0	13,460,925.55	
Training and Scholarship Expenses	5020200000	12,026,617.93	0	12,026,617.93	12,026,617.93	0	0	0	12,026,617.93	
Scholarship Grants/Expenses	5020202000	12,026,617.93	0	12,026,617.93	12,026,617.93	0	0	0	12,026,617.93	
Scholarship Grants/Expenses	5020202000	12,026,617.93	0	12,026,617.93	12,026,617.93	0	0	0	12,026,617.93	
Supplies and Materials Expenses	5020300000	1,434,307.62	0	1,434,307.62	1,434,307.62	0	0	0	1,434,307.62	
Office Supplies Expenses	5020301000	1,434,307.62	0	1,434,307.62	1,434,307.62	0	0	0	1,434,307.62	
Office Supplies Expenses	5020301002	1,434,307.62	0	1,434,307.62	1,434,307.62	0	0	0	1,434,307.62	
 	0	0	0	0	0	0	0	0	1,434,307.62	
 <	0	0	0	0	0	0	0	0	0	
 	ol	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	

FAR No. 1-A
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGAT
As of the Quarter Ending September 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

						ng manananan manian mananan ma			eranna suo rassana santina ark silansensatti turkutu		
		Curre	nt Year Obligatior	15		Current Year Disbursements					
				4th					441-		
	1st Quarter					1-1-0			4th		
		2 - 1 0 1	2-101	Quarter		1st Quarter			Quarter		
Posti o Loro	Ending March	2nd Quarter	3rd Quarter	Ending		Ending March	2nd Quarter	3rd Quarter	Ending		
Particulars	31	Ending June 30	Ending Sept. 30	Dec. 31	Total	31	Ending June 30		Dec. 31	Total	
	11	12	13		15=(11+12+13+14)		17	18	19	20=(16+17+18+19	
I. Agency Specific Budget	0	0	0	0	0	0	0	0	0	0	
Specific Budgets of National Government Agencies	3,735,236.60	16,227,432.66	4,160,449.56	0	24,123,118.82	2,675,176.60	6,483,717.08	7,095,364.89	0	16,254,258.57	
				a water season season (cons.) (color d) (color), and also builded price is already of date prices.)	tag die gele nahm geleinen geleine werd is Suprit Angelem Sie gere gelehend is 1920 NGA Villas cellus auss diese geleige von mann				gener, versa har some blev som uten til denten analose t		
Property, Plant and Equipment	0	11,420,687.10	480,173.64	0	11,900,860.74	0	1,526,911.52	2,626,286.97	0	4,153,198.49	
Land Improvements	0	0	0	0	0	0	0	0	0	0	
Other Land Improvements	0	0	0	0	0	0	0	0	0	0	
Other Land Improvements	0	0	0	0	0	0	0	0	0	0	
Buildings and Other Structures	0	11,420,687.10	480,173.64	0	11,900,860.74	0	1,526,911.52	2,626,286.97	0	4,153,198.49	
School Buildings	0	11,420,687.10	480,173.64	0	11,900,860.74	0	1,526,911.52	2,626,286.97	0	4,153,198.49	
School Buildings	0	11,420,687.10	480,173.64	0	11,900,860.74	0	1,526,911.52	2,626,286.97	0	4,153,198.49	
Maintenance and Other Operating Expenses	3,735,236.60	4,806,745.56	3,680,275.92	0	12,222,258.08	2,675,176.60	4,956,805.56	4,469,077.92	0	12,101,060.08	
Training and Scholarship Expenses	3,552,380.27	4,576,108.96	3,183,128.70	0	11,311,617.93	2,492,320.27	4,726,168.96	4,093,128.70	0	11,311,617.93	
Scholarship Grants/Expenses	3,552,380.27	4,576,108.96	3,183,128.70	0	11,311,617.93	2,492,320.27	4,726,168.96	4,093,128.70	0	11,311,617.93	
Scholarship Grants/Expenses	3,552,380.27	4,576,108.96	3,183,128.70	0	11,311,617.93	2,492,320.27	4,726,168.96	4,093,128.70	0	11,311,617.93	
Supplies and Materials Expenses	182,856.33	230,636.60	497,147.22	0	910,640.15	182,856.33	230,636.60	375,949.22	0	789,442.15	
Office Supplies Expenses	182,856.33	230,636.60	497,147.22	0	910,640.15	182,856.33	230,636.60	375,949.22	0	789,442.15	
Office Supplies Expenses	182,856.33	230,636.60	497,147.22	0	910,640.15	182,856.33	230,636.60	375,949.22	0	789,442.15	
 	0	0	0	0	0	0	0	0	0	0	
 	0	0	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	0	
Grand Total	3,735,236.60	16,227,432.66	4,160,449.56	0	24,123,118.82	2,675,176.60	6,483,717.08	7,095,364.89	0	16,254,258.57	

FAR No. 1-A SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGAT As of the Quarter Ending September 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

	Balances						
				agrapa para mendicini du unit dan diserci sena pendipon agrar a herbit di mandra di sena histori dan administr			
	Unreleased	Unobligated	Unpaid Obliga	tions (15-20) =			
	Appropriations	Allotment	(23-	+24)			
				Not Yet Due			
			Due and	and			
Particulars			Demandable	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	7,542,034.38	7,868,860.25	0			
	A CONTRACTOR OF THE PROPERTY O	g P and the first common and a different for philosophy (1976 and 1976 and 1976 and 1976 and 1976)	The second section of the second sections in the second section section is not require the second second second	And a season of the season of			
Property, Plant and Equipment	0	6,303,366.91	7,747,662.25	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	2,303,366.91	7,747,662.25	0			
School Buildings	0	2,303,366.91	7,747,662.25	0			
School Buildings	0	2,303,366.91	7,747,662.25	0			
Maintenance and Other Operating Expenses	0	1,238,667.47	121,198.00	0			
Training and Scholarship Expenses	0	715,000.00	0	0			
Scholarship Grants/Expenses	0	715,000.00	0	0			
Scholarship Grants/Expenses	0	715,000.00	0	0			
Supplies and Materials Expenses	0	523,667.47	121,198.00	0			
Office Supplies Expenses	0	523,667.47	121,198.00	0			
Office Supplies Expenses	0	523,667.47	121,198.00	0			
 	0	0	0	0			
 <	0	0	0	0			
 <	0	0	0	0			
GRAND TOTAL	0	0	0	0			
Grand Total	0	7,542,034.38	7,868,860.25	0			

FAR No. 1-A

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

As of the Quarter Ending September 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

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

This report was generated using the Unified Reporting System on 13/10/2017 10:54

Certified Correct:

Certified Correct:

Recommending Approval

Approved By:

Budget Officer

Atty. IMELDA D. GUIDANGEN

Accountant III

LETICIA D. NAPAT-A

Chief Admin. Officer

REXTON F. CHAKAS

President

Unified Reporting System Submission Status for FY 2017 FAR 1A as of October 13, 2017 04:17 PM

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				September 30		01		SUBMITT
State Universities and Colleges (SUCs)	Mountain Province State University	080200000000		FAR 1-a	2017	September 30	01	02		SUBMITT

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