

FAR No. 1-B
List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2018

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		Allotments				
	Number	Date	Description	UACS Code	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 2018	2018-01-17	Specific Budgets of National Government Agencies	01101101	109,434,000.00	51,122,000.00	87,031,000.00		247,587,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	9,966,000.00				9,966,000.00
	Sub-total				119,400,000.00	51,122,000.00	87,031,000.00		257,553,000.00
	B. Sub-allotments received from Central Office/Regional Office								
	Total Allotments				119,400,000.00	51,122,000.00	87,031,000.00		257,553,000.00
			Summary by Funding Source Code:						
			Specific Budgets of National Government Agencies	01101101	109,434,000.00	51,122,000.00	87,031,000.00		247,587,000.00
			Retirement and Life Insurance Premiums	01104102	9,966,000.00				9,966,000.00

This report was generated using the Unified Reporting System on 10/07/2018 17:49


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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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	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM											
1	GAA FY 2018	2018-01-17						109,434,000.00	51,122,000.00	87,031,000.00		247,587,000.00
2	GARO No. 2018-1	2018-01-10						9,966,000.00				9,966,000.00
	Sub-total							119,400,000.00	51,122,000.00	87,031,000.00		257,553,000.00
	B. Sub-allotments received from Central Office/Regional Office											
	Total Allotments							119,400,000.00	51,122,000.00	87,031,000.00		257,553,000.00
								109,434,000.00	51,122,000.00	87,031,000.00		247,587,000.00
								9,966,000.00				9,966,000.00

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Certified Correct:

NORMA W. AKILITH
Budget Officer