

FAR No. 1-B
List of Allotments and Sub-Allotments
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
(e.g. Fund Clus

No.	Allotments / Sub-Allotments		Sub-Allotment to Regions/Operating Unit					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 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
5	SARO-CAR-17-0009551	2017-07-03						3,556,957.00				3,556,957.00
6	SARO-CAR-17-0015147	2017-09-19						184,235.00				184,235.00
	Sub-total							115,754,042.00	51,893,000.00	113,410,000.00		281,057,042.00
	B. Sub-allotments received from Central Office/Regional Office											
	Total Allotments							115,754,042.00	51,893,000.00	113,410,000.00		281,057,042.00
								115,569,807.00	51,893,000.00	113,410,000.00		280,872,807.00
								184,235.00				184,235.00

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

This report was generated using the Unified Reporting System on 13/10/2017 10:34

Certified Correct:

Certified Correct:


Recommending Approval

Approved By:


NORMA W. AKILITH
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 1B
as of October 13, 2017 04:18 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		FAR 1-b	2017	September 30	01	01		SUBMITTI

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