List of Allotments and Sub-Allotments As at the quarter ending March 31, 2020

Department

: State Universities and Colleges (SUCs)

Agency/Entity

: Mountain Province State University

Operating Unit Organization Code : < not applicable >

: 08 020 0000000

Fund Cluster

: 01 Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Fore

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs					
No.	Number	Date	Description UACS Code		UACS Code PS	MOOE	FinEx	СО	Sub-Total 10=(6+7+8+9)
1	2	3	4	5	6	7 8		9	
A. Allotments received from DBM		annount see seun (4), seep on der seek voorbelijke voormaan van van van van onder voorbeel voorbeelijke voorbe			restances in the control of the cont	<u>Bernamana (john tarasan menengang menengkan pengharan bernapah Estabuat menana malambangan</u>	en de statel en de sentre de s	an and a desire to the first state of the Clark space. The transport one property is an indicate and space of the contract of	тала каке на приняти на приняти на маста за наражения на приняти на приняти на приняти на приняти на приняти н Приняти на приняти на п
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-20	Specific Budgets of National Government Agencies	101101	133,490,000.00	61,805,000.00	0.00	77,000,000.00	272,295,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-13	Retirement and Life Insurance Premiums	104102	11,082,000.00	0.00	0.00	0.00	11,082,000.00
3	SARO-CAR-20-0003312	2020-03-20	Miscellaneous Personnel Benefits Fund	101406	5,809,000.00	0.00	0.00	0.00	5,809,000.00
4	SARO-CAR-20-0003313	2020-03-20	Retirement and Life Insurance Premiums	104102	591,000.00	0.00	0.00	0.00	591,000.00
	Sub-Total			тек текні жүй кетенсей мен і обенту кіте пикалу органу унасіўся жого у	150,972,000.00	61,805,000.00	0.00	77,000,000.00	289,777,000.00
Total /	Total Allotments				150,972,000.00	61,805,000.00	0.00	-	289,777,000.00

Certified	Correct:						
Jahr							

NORMAW, AKILITH **Budget Officer**

Date: 2020-04-29 06:24:45.0

Certified Correct:

REXON T. DAMAYAN

Accountant III

Recommending Approval:

LETICIA/D, NAPAT-A

Chief Administrative Officer

Approved By:

REXTON F. CHAKAS

College President

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Department

: State Universities and Colleges (

Agency/Entity

: Mountain Province State Univer

Operating Unit

: < not applicable >

Organization Code

: 08 020 0000000

Fund Cluster

: 01 Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Reguign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

openioni sui la franchista (n	Allotments/Sub-Allotments Referen	Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments						
No.	Number	Date	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+ 13)	19=(9+14)	20 has
A. Allo	otments received from DBM		очения може пои почения на почени	Para State Control of Anthropic State Stat		поветникова развироспоражуваријем	and an extension of contract and a state process consequences.	nementrativine konditus nontrausus en augustaus, eta kentrativa kaipun kaipuna en jaun en generale	manufacturin men samban kasan samung kanan Sun kemundan kanan dan kemban dan kemban dan kembasi kembasi kemban T			ANNERS COM DEPARTMENT OF THE STREET OF T
7.	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-20	0.00	0.00	0.00	0.00	0.00	133,490,000.00	61,805,000.00	0.00	77,000,000.00	272,295,000.00
)	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-13	0.00	0.00	0.00	0.00	0.00	11,082,000.00	0.00	0.00	0.00	11,082,000.00
3	SARO-CAR-20-0003312	2020-03-20	0.00	0.00	0.00	0.00	0.00	5,809,000.00	0.00	0.00	0.00	5,809,000.00
4	SARO-CAR-20-0003313	2020-03-20	0.00	0.00	0.00	0.00	0.00	591,000.00	THE RESERVE AND THE PROPERTY OF THE PROPERTY O	0.00	0.00	591,000.00
	Sub-Total		0.00	0.00	0.00	0.00	0.00	150,972,000.00	61,805,000.00	0.00	77,000,000.00	289,777,000.00
Total /	Allotments		0.00	0.00	0,00	0.00	0.00	150,972,000.00	61,805,000.00	0.00	77,000,000.00	289,777,000.00

Certified Correct:

NORMA WAKILITI

Dudget Office

Date: 2020-04-29 06:24:45.0

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