

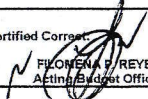
List of Allotments and Sub-Allotments
As of the quarter ending SEPTEMBER, 2014

FAR No. 1-B

Department : State College and Universities
 Agency : Mindoro State College of Agriculture and Technology
 Operating Unit : 04
 Organization Code (UACS) : 80
 Funding Source Code (as clustered) : 101
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
A. Allotments received from DBM																	
1	GAA	6-Jan-14	Agency Specific Budget	1 01 101	75,610,000.00	46,199,000.00	723,000.00	122,532,000.00					-	75,610,000.00	46,199,000.00	723,000.00	122,532,000.00
2	GARO No. 2014-1	2-Jan-14	RLIP	1 04 102	7,138,000.00			7,138,000.00					-	7,138,000.00			7,138,000.00
3	SARO-ROIVB-14-0000-		SPF		4,578,000.00			4,578,000.00						4,578,000.00			4,578,000.00
4	SARO-ROIVB-14-0000-		RLIP	1 04 102	433,000.00			433,000.00						433,000.00			433,000.00
5	SARO-ROIVB-14-0000169	21-Jan-14	Pension and Gratuity Fund	50104020	6,202.00			6,202.00					-	6,202.00			6,202.00
6	SARO-ROIVB-14-0000638	6-Feb-14	Pension and Gratuity Fund	50104020	167,162.00			167,162.00					-	167,162.00			167,162.00
7	SARO-ROIVB-14-00001014	14-Feb-14	Pension and Gratuity Fund	50104020	208,943.00			208,943.00					-	208,943.00			208,943.00
8	SARO-ROIVB-14-0003328	26-Mar-14	Pension and Gratuity Fund	50104020	129,487.00			129,487.00					-	129,487.00			129,487.00
9	SARO-ROIVB-14-0004735	22-Apr-14	Pension and Gratuity Fund	50104020	218,307.00			218,307.00					-	218,307.00			218,307.00
10	SARO-ROIVB-14-0004735	2-Jun-14	Rehabilitation and Reconstruction Special Purpose Fund			6,626,700.00		6,626,700.00							6,626,700.00		6,626,700.00
11	SARO-ROIVB-14-0011431	13-Aug-14	Special Purpose Fund	5010000000	720,349.00			720,349.00					-	720,349.00			720,349.00
12	SARO-ROIVB-14-0011432	13-Aug-14	RLIP	1 04 102	66,344.00			66,344.00						66,344.00			66,344.00
13	SARO-ROIVB-14-0013375	4-Sep-14	Miscellaneous Personnel Benefits-PBB	50103050	1,893,500.00			1,893,500.00						1,893,500.00			1,893,500.00
14	SARO-ROIVB-14-0013292	4-Sep-14	Pension and Gratuity Fund	50104020	213,999.00			213,999.00						213,999.00			213,999.00
15	SARO-ROIVB-14-0013290	4-Sep-14	Pension and Gratuity Fund	50104020	97,774.00			97,774.00						97,774.00			97,774.00
16	SARO-ROIVB-14-		Pension and Gratuity Fund	50104020	65,430.00			65,430.00						65,430.00			65,430.00
	Sub-Total				91,546,497.00	52,825,700.00	723,000.00	145,095,197.00						91,546,497.00	52,825,700.00	723,000.00	145,095,197.00
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
	Sub-Total																
	Total Allotments				91,546,497.00	52,825,700.00	723,000.00	145,095,197.00						91,546,497.00	52,825,700.00	723,000.00	145,095,197.00
Summary by Funding Source Code:																	
	Agency Specific Budget			1 01 101	75,610,000.00	52,825,700.00	723,000.00	129,158,700.00						75,610,000.00	52,825,700.00	723,000.00	129,158,700.00
	RLIP			1 04 102	7,637,344.00			7,637,344.00						7,637,344.00			7,637,344.00
	MPSF			1 01 406	8,299,153.00			8,299,153.00						8,299,153.00			8,299,153.00

Certified Correct

 FLORENZA REYES
 Acting Budget Officer