

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department : State Universities and Colleges (SUCs)
Agency/Entity : Mindoro State College of Agriculture and Technology
Operating Unit : < not applicable >
Organization Code (UACS) : 08 044 0000000
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUAs					Sub-Allotments to ROs/OUAs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 593	2021-01-12	Specific Budgets of National Government Agencies	101101	152,347,000.00	51,715,000.00	0.00	72,057,000.00	276,119,000.00	0.00	0.00	0.00	0.00	0.00	152,347,000.00	51,715,000.00	0.00	72,057,000.00	276,119,000.00
2	COMPREHENSIVE RELEASE THROUGH SARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	13,961,000.00	0.00	0.00	0.00	13,961,000.00	0.00	0.00	0.00	0.00	0.00	13,961,000.00	0.00	0.00	0.00	13,961,000.00
3	SARO-ROIVB-21-0000076	2021-01-22	Pension and Gratuity Fund	101407	58,268.00	0.00	0.00	0.00	58,268.00	0.00	0.00	0.00	0.00	0.00	58,268.00	0.00	0.00	0.00	58,268.00
4	SARO-ROIVB-21-0000194	2021-02-04	Pension and Gratuity Fund	101407	487,070.00	0.00	0.00	0.00	487,070.00	0.00	0.00	0.00	0.00	0.00	487,070.00	0.00	0.00	0.00	487,070.00
5	SARO-ROIVB-21-0007357	2021-08-25	Specific Budgets of National Government Agencies	101101	1,740,792.00	0.00	0.00	0.00	1,740,792.00	0.00	0.00	0.00	0.00	0.00	1,740,792.00	0.00	0.00	0.00	1,740,792.00
6	SARO-ROIVB-21-0007398	2021-08-25	Retirement and Life Insurance Premiums	104102	158,433.00	0.00	0.00	0.00	158,433.00	0.00	0.00	0.00	0.00	0.00	158,433.00	0.00	0.00	0.00	158,433.00
7	SARO-ROIVB-21-0009823	2021-10-14	Pension and Gratuity Fund	101407	2,475,196.00	0.00	0.00	0.00	2,475,196.00	0.00	0.00	0.00	0.00	0.00	2,475,196.00	0.00	0.00	0.00	2,475,196.00
8	SARO-ROIVB-21-0009804	2021-10-14	Retirement and Life Insurance Premiums	104102	7,636.00	0.00	0.00	0.00	7,636.00	0.00	0.00	0.00	0.00	0.00	7,636.00	0.00	0.00	0.00	7,636.00
9	SARO-ROIVB-21-0009698	2021-10-14	Specific Budgets of National Government Agencies	101101	74,851.00	0.00	0.00	0.00	74,851.00	0.00	0.00	0.00	0.00	0.00	74,851.00	0.00	0.00	0.00	74,851.00
10	SARO-ROIVB-21-0013249	2021-12-07	Specific Budgets of National Government Agencies	101101	3,334,210.00	0.00	0.00	0.00	3,334,210.00	0.00	0.00	0.00	0.00	0.00	3,334,210.00	0.00	0.00	0.00	3,334,210.00
11	SARO-ROIVB-21-0013448	2021-12-16	Pension and Gratuity Fund	101407	66,587.00	0.00	0.00	0.00	66,587.00	0.00	0.00	0.00	0.00	0.00	66,587.00	0.00	0.00	0.00	66,587.00
12	SARO-ROIVB-21-0014268	2021-12-31	Specific Budgets of National Government Agencies	101101	1,488,064.00	(1,488,064.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488,064.00	(1,488,064.00)	0.00	0.00	0.00
	Sub-Total				178,197,105.00	50,226,936.00	0.00	72,057,000.00	298,481,041.00	0.00	0.00	0.00	0.00	0.00	178,197,105.00	50,226,936.00	0.00	72,057,000.00	298,481,041.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					178,197,105.00	50,226,936.00	0.00	72,057,000.00	298,481,041.00	0.00	0.00	0.00	0.00	0.00	178,197,105.00	50,226,936.00	0.00	72,057,000.00	298,481,041.00

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

ROXAS ROVELYN PANTOJA

Budget Officer

SISCAR MARIA CRISTINA DE LARA

Accountant III

LEYNES JOELENE CARANDANG

Vice President for Administration and Finance

ARAGO JR LEVY BANGUI

University President