

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2025

FAR No. 1B

Department : State Universities and Colleges (SUCA)
Agency/Entity : Mindoro State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 044 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-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source			Allotments/Sub-Allotments received from CO/RO/OU						Sub-Allotments to RO/OU						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=(16+17+18+19)				
A. Allotments received from DBM																							
1	GAA Items released through GAA as Allotment Order per An	2025-01-14	Specific Budgets of National Government Agencies	101101	185,297,000.00	105,701,000.00	0.00	32,671,000.00	323,669,000.00	0.00	0.00	0.00	0.00	0.00	185,297,000.00	105,701,000.00	0.00	32,671,000.00	323,669,000.00				
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-14	Retirement and Life Insurance Premiums	104102	16,562,000.00	0.00	0.00	0.00	16,562,000.00	0.00	0.00	0.00	0.00	0.00	16,562,000.00	0.00	0.00	0.00	16,562,000.00				
3	SARO-ROVB-25-0001942	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	17,354,000.00	0.00	0.00	0.00	17,354,000.00	0.00	0.00	0.00	0.00	0.00	17,354,000.00	0.00	0.00	0.00	17,354,000.00				
4	SARO-ROVB-25-0001943	2025-02-20	Retirement and Life Insurance Premiums	104102	1,745,000.00	0.00	0.00	0.00	1,745,000.00	0.00	0.00	0.00	0.00	0.00	1,745,000.00	0.00	0.00	0.00	1,745,000.00				
5	SARO-ROVB-25-0007454	2025-03-04	Pension and Gratuity Fund	101407	658,847.00	0.00	0.00	0.00	658,847.00	0.00	0.00	0.00	0.00	0.00	658,847.00	0.00	0.00	0.00	658,847.00				
Sub-Total					221,616,847.00	105,701,000.00	0.00	32,671,000.00	359,989,847.00	0.00	0.00	0.00	0.00	221,616,847.00	105,701,000.00	0.00	32,671,000.00	359,989,847.00					
Total Allotments					221,616,847.00	105,701,000.00	0.00	32,671,000.00	359,989,847.00					221,616,847.00	105,701,000.00	0.00	32,671,000.00	359,989,847.00					
Summary by Funding Source Code:																							
Specific Budgets of National Government Agencies				101101	185,297,000.00	105,701,000.00	0.00	32,671,000.00	323,669,000.00	0.00	0.00	0.00	0.00	0.00	185,297,000.00	105,701,000.00	0.00	32,671,000.00	323,669,000.00				
Miscellaneous Personnel Benefits Fund				101406	17,354,000.00	0.00	0.00	0.00	17,354,000.00	0.00	0.00	0.00	0.00	0.00	17,354,000.00	0.00	0.00	0.00	17,354,000.00				
Pension and Gratuity Fund				101407	658,847.00	0.00	0.00	0.00	658,847.00	0.00	0.00	0.00	0.00	0.00	658,847.00	0.00	0.00	0.00	658,847.00				
Retirement and Life Insurance Premiums				104102	16,307,000.00	0.00	0.00	0.00	16,307,000.00	0.00	0.00	0.00	0.00	0.00	16,307,000.00	0.00	0.00	0.00	16,307,000.00				

Certified Correct:

Recommending Approval by:

Approved by:

ROVELYN P. ROXAS
SAO-Finance / Acting Budget Officer
Date: April 24, 2025 08:58 AM

JOELENE C. LEYNES
Vice President for Admin & Finance
Date: April 24, 2025 08:58 PM

ENYA MARIE D. APOSTOL, PH.D.
SUC President
Date: April 24, 2025 08:58 PM