

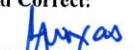
LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2019

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

X Supplemental 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/OU					Sub-Allotments to ROs/OUs					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	82,461,000.00	30,250,000.00	0.00	198,400,000.00	311,111,000.00	0.00	0.00	0.00	0.00	0.00	82,461,000.00	30,250,000.00	0.00	198,400,000.00	311,111,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	11,022,000.00	0.00	0.00	0.00	11,022,000.00	0.00	0.00	0.00	0.00	0.00	11,022,000.00	0.00	0.00	0.00	0.00
3	GAA-2019-B01109B	08/28/2019	Specific Budgets of National Government Agencies	101101	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
4	GAA-2019-B01110B	08/28/2019	Retirement and Life Insurance Premiums	104102	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
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	38,913,000.00	8,676,000.00	0.00	0.00	47,589,000.00	0.00	0.00	0.00	0.00	0.00	38,913,000.00	8,676,000.00	0.00	0.00	47,589,000.00
6	SARO-ROIVB-19-0003280	08/28/2019	Pension and Gratuity Fund	101407	402,624.00	0.00	0.00	0.00	402,624.00	0.00	0.00	0.00	0.00	0.00	402,624.00	0.00	0.00	0.00	402,624.00
7	SARO-ROIVB-19-0006669	07/08/2019	Pension and Gratuity Fund	101407	39,834.00	0.00	0.00	0.00	39,834.00	0.00	0.00	0.00	0.00	0.00	39,834.00	0.00	0.00	0.00	39,834.00
8	SARO-ROIVB-19-0010595	08/23/2019	Pension and Gratuity Fund	101407	1,458,738.00	0.00	0.00	0.00	1,458,738.00	0.00	0.00	0.00	0.00	0.00	1,458,738.00	0.00	0.00	0.00	1,458,738.00
9	SARO-ROIVB-19-0024577	12/17/2019	Miscellaneous Personnel Benefits Fund	101406	2,027,200.00	0.00	0.00	0.00	2,027,200.00	0.00	0.00	0.00	0.00	0.00	2,027,200.00	0.00	0.00	0.00	2,027,200.00
10	SARO-ROIVB-19-0027138	12/20/2019	Specific Budgets of National Government Agencies	101101	3,759,600.00	(3,759,600.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,759,600.00	(3,759,600.00)	0.00	0.00	0.00
11	SARO-ROIVB-19-0027279	12/23/2019	Specific Budgets of National Government Agencies	101101	13,845,323.00	0.00	0.00	0.00	13,845,323.00	0.00	0.00	0.00	0.00	0.00	13,845,323.00	0.00	0.00	0.00	13,845,323.00
12	SARO-ROIVB-19-0027280	12/23/2019	Retirement and Life Insurance Premiums	104102	1,228,641.00	0.00	0.00	0.00	1,228,641.00	0.00	0.00	0.00	0.00	0.00	1,228,641.00	0.00	0.00	0.00	1,228,641.00
	Sub-Total				155,157,960.00	35,166,400.00	0.00	198,400,000.00	388,724,360.00	0.00	0.00	0.00	0.00	0.00	155,157,960.00	35,166,400.00	0.00	198,400,000.00	388,724,360.00
Total Allotments					155,157,960.00	35,166,400.00	0.00	198,400,000.00	388,724,360.00	0.00	0.00	0.00	0.00	0.00	155,157,960.00	35,166,400.00	0.00	198,400,000.00	388,724,360.00

Certified Correct:

ROVELYN P. ROXAS
 Budget Officer

Recommending

DORINA T. EMPLEO
 Director for Finance

Approved By

LEVY B. ARAGO, JR.
 SUC President III