

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
 As of the Quarter Ending December 31, 2015

Department: State Universities and Colleges
 Agency/OU: Occidental Mindoro State College
 Region/Province/City: Region IV-B/San Jose, Occidental Mindoro
 Fund: General Fund

✓	Current Year Appropriations
	Supplemental Appropriations
✓	Continuing Appropriations


Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligation					Current Year Disbursements					Balances												
		Authorized Appropriation	Adjustments (Transfer To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter Ending December 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending December 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)								
																						10=[(6+(-)7 -8+9]	15=(11+12+13+14)	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24		
SUMMARY																														
A. AGENCY SPECIFIC BUDGET																														
Personnel Services		92,452,000.00	-	92,452,000.00	92,452,000.00	-	-	-	92,452,000.00	21,373,180.63	24,732,434.17	26,519,579.20	19,621,105.17	92,246,299.17	21,373,180.63	24,729,529.21	26,492,722.47	19,629,676.03	92,225,108.34	-	205,700.83	21,190.83	-							
Salaries and Wages																														
Salaries and Wages - Regular	5-01-01-010	70,722,000.00	647,000.00	71,369,000.00	70,722,000.00	647,000.00		71,369,000.00	17,887,213.50	16,385,681.85	23,823,745.32	13,177,689.47	71,274,330.14	17,887,213.50	16,382,776.89	23,809,943.03	13,173,569.53	71,253,502.95	-	94,669.86	20,827.19	-								
Salaries and Wages - Casual	5-01-01-020	3,833,000.00	216,000.00	4,049,000.00	3,833,000.00	216,000.00		4,049,000.00	810,586.33	1,293,030.58	1,063,205.30	849,447.08	4,016,269.29	810,586.33	1,293,030.58	1,050,150.86	862,501.52	4,016,269.29	-	32,730.71	-	-								
Other Compensation																														
Personnel Economic Relief Allowance	5-01-02-010	6,552,000.00	340,000.00	6,212,000.00	6,552,000.00	340,000.00		6,212,000.00	1,640,331.37	1,417,535.60	1,587,510.37	1,564,601.51	6,209,978.85	1,640,331.37	1,417,535.60	1,587,510.37	1,564,237.87	6,209,615.21	-	2,021.15	363.64	-								
Representation Allowance	5-01-02-020	168,000.00		168,000.00	168,000.00			168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	-	-	-	-								
Transportation Allowance	5-01-02-030	168,000.00		168,000.00	168,000.00			168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	-	-	-	-								
Clothing Allowance	5-01-02-040	1,365,000.00	130,000.00	1,235,000.00	1,365,000.00	130,000.00		1,235,000.00	-	1,235,000.00	-	-	1,235,000.00	-	1,235,000.00	-	-	1,235,000.00	-	-	-	-								
Subsistence Allowance	5-01-02-050	221,000.00		221,000.00	221,000.00			221,000.00	2,350.00	7,125.00	112,139.08	58,916.52	180,530.60	2,350.00	7,125.00	112,139.08	58,916.52	180,530.60	-	40,469.40	-	-								
Laundry Allowance	5-01-02-060								320.45	971.56	1,292.01	-		320.45	971.56	1,292.01	-		-	-	-	-								
Productivity Incentive Allowance	5-01-02-080	546,000.00	35,250.00	510,750.00	546,000.00	35,250.00		510,750.00	498,750.00	8,000.00	4,000.00	-	510,750.00	498,750.00	8,000.00	4,000.00	-	510,750.00	-	-	-	-								
Other Bonuses & Incentive	5-01-02-990																													
Honoraria	5-01-02-100									462,964.37	462,964.37	-			462,964.37	462,964.37	-		-	-	-	-								
Hazard Pay	5-01-02-110								10,859.42	45,937.06	56,796.48	-		10,859.42	45,937.06	56,796.48	-		-	-	-	-								
Longevity Pay	5-01-02-120								40,000.00	10,000.00	50,000.00	-		40,000.00	10,000.00	50,000.00	-		-	-	-	-								
Cash Gift	5-01-02-150	1,365,000.00	47,500.00	1,317,500.00	1,365,000.00	47,500.00		1,317,500.00	-	645,000.00	-	672,500.00	1,317,500.00	-	645,000.00	-	672,500.00	1,317,500.00	-	-	-	-								
Year End Bonus	5-01-02-140	5,893,000.00	233,000.00	5,660,000.00	5,893,000.00	233,000.00		5,660,000.00	-	2,802,901.00	-	2,856,989.40	5,659,890.40	-	2,802,901.00	-	2,856,989.40	5,659,890.40	-	109.60	-	-								
Personnel Benefit Contributions																														
Pag-ibig Contributions	5-01-03-020	327,000.00		327,000.00	327,000.00			327,000.00	83,100.00	71,100.00	78,300.00	79,000.00	311,500.00	83,100.00	71,100.00	78,300.00	79,000.00	311,500.00	-	15,500.00	-	-								
PHILHEALTH Contributions	5-01-03-030	789,000.00	33,000.00	822,000.00	789,000.00	33,000.00		822,000.00	219,662.50	186,026.98	210,657.26	204,806.26	821,153.00	219,662.50	186,026.98	210,657.26	204,806.26	821,153.00	-	847.00	-	-								
ECC Contributions	5-01-03-040	327,000.00		327,000.00	327,000.00			327,000.00	82,454.54	71,001.49	106,487.53	50,238.18	310,181.74	82,454.54	71,001.49	106,487.53	50,238.18	310,181.74	-	16,818.26	-	-								
Other Personnel Benefits																														
Lump-sum for Step Increment	5-01-01-010	176,000.00	110,250.00	65,750.00	176,000.00	110,250.00		65,750.00	13,552.52	6,158.68	20,587.20	22,916.75	63,215.15	13,552.52	6,158.68	20,587.20	22,916.75	63,215.15	-	2,534.85	-	-								
Terminal Leave Benefits	5-01-04-030	-							-					-																
Other Personnel Benefits	5-01-04-990	-												-																
Maintenance & Other Operating Expense		40,769,000.00	0.00	40,769,000.00	40,769,000.00	0.00			40,769,000.00	7,182,554.10	11,214,437.46	10,501,876.32	6,423,770.25	35,322,638.13	6,409,043.10	9,859,583.22	11,740,395.47	7,313,616.34	35,322,638.13	-	5,446,361.87	-	-							
Travelling Expenses																														
Travelling Expenses - Local	5-02-01-010	1,140,000.00	525,448.48	614,551.52	1,140,000.00	525,448.48		614,551.52	120,480.00	257,780.16	183,417.78	36,386.50	598,064.44	120,480.00	257,780.16	183,417.78	36,386.50	598,064.44	-	16,487.08	-	-								
Training & Scholarship Expenses																														
Training Expenses	5-02-02-010	4,824,000.00	274,906.70	4,549,093.30	4,824,000.00	274,906.70		4,549,093.30	564,841.00	1,407,244.56	723,766.66	1,531,291.99	4,227,144.21	525,163.00	1,446,922.56	723,766.66	1,531,291.99	4,227,144.21	-	321,949.09	-	-								
Scholarship Expenses	5-02-02-020	16,992,000.00		16,992,000.00	16,992,000.00			16,992,000.00		1,783,806.69	5,451,645.18	4,648,622.43	11,884,074.30		1,783,806.69	5,451,645.18	4,648,622.43	11,884,074.30	-	5,107,925.70	-	-								
Supplies and Materials Expenses																														
Office Supplies Expense	5-02-03-010	3,450,000.00	2,148,671.29	1,301,328.71	3,450,000.00	2,148,671.29		1,301,328.71	133,487.50	957,785.41	203,292.50	6,763.30	1,301,328.71	127,100.50	737,651.51	373,968.40	62,608.30	1,301,328.71	-	-	-	-								
Accountable Forms Expenses	5-02-03-020	263,000.00	111,800.00	151,200.00	263,000.00	111,800.00		151,200.00	-	100,000.00	51,200.00	-	151,200.00	-	100,000.00	51,200.00	-	151,200.00	-	-	-	-								
Medical, Dental & Laboratory	5-02-03-080																													
Fuel, Oil and Lubricants Expense	5-02-03-090	719,000.00	237,738.37	481,261.63	719,000.00	237,738.37		481,261.63	100,927.58	213,051.42	147,074.55	20,208.08	481,261.63	100,927.58	195,582.67	164,543.30	20,208.08	481,261.63	-	-	-	-								
Textbooks & Instructional Materials	5-02-03-110	1,137,000.00	733,179.20	403,820.80	1,137,000.00	733,179.20		403,820.80	337,163.80	41,130.00	25,527.00	-	403,820.80	282,663.80	89,250.00	28,208.00	3,699.00	403,820.80	-	-	-	-								
Other Supplies Expense	5-02-03-990	1,535,000.00	925,771.4																											

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		Authorized Appropriation	Adjustments (Transfer To) / From, Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter Ending December 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending December 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
																						Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	11	13	13	15=(11+12+13+14)	11	11	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24	
Awards/Rewards Expenses																								
Prizes	5-02-06-020	-	-	-	-	-	-	-	-	8,900.00	-	8,900.00	-	-	8,900.00	-	8,900.00	-	-	-	-	-	-	-
Extraordinary & Miscellaneous Expenses																								
Extraordinary & Miscellaneous	5-02-10-030	94,000.00	33,900.00	127,900.00	94,000.00	33,900.00	-	-	127,900.00	13,972.38	37,711.30	17,723.32	58,493.00	127,900.00	13,972.38	37,711.30	17,723.32	58,493.00	127,900.00	-	-	-	-	-
Professional Services																								
Auditing Services	5-02-11-020	70,000.00	8,456.10	61,543.90	70,000.00	8,456.10	-	-	61,543.90	16,960.84	44,623.06	5,019.00	5,059.00	61,543.90	16,960.84	44,623.06	5,019.00	5,059.00	61,543.90	-	-	-	-	-
Other Professional Services	5-02-11-990	1,768,000.00	1,721,974.10	3,489,974.10	1,768,000.00	1,721,974.10	-	-	3,489,974.10	2,145,368.68	582,593.33	765,898.09	3,886.00	3,489,974.10	2,131,152.68	592,923.33	765,898.09	-	3,489,974.10	-	-	-	-	-
General Services																								
Janitorial Services	5-02-12-020	-	-	-	-	-	-	-	-	125,667.19	-	125,667.19	-	-	124,974.44	-	124,974.44	-	-	-	-	-	-	-
Security Services	5-02-12-030	362,000.00	1,793,573.08	2,155,573.08	362,000.00	1,793,573.08	-	-	2,155,573.08	735,838.20	883,005.84	441,502.92	95,226.12	2,155,573.08	735,838.20	883,005.84	441,502.92	95,226.12	2,155,573.08	-	-	-	-	-
Other General Services	5-02-12-990	1,086,000.00	1,926,718.76	3,012,718.76	1,086,000.00	1,926,718.76	-	-	3,012,718.76	1,046,901.80	1,770,885.53	193,198.30	1,733.13	3,012,718.76	885,467.54	1,800,110.72	320,550.50	6,590.00	3,012,718.76	-	-	-	-	-
Repair and Maintenance Expenses																								
Repair and Maintenance - Bu	5-02-13-040	1,884,000.00	625,926.45	2,509,926.45	1,884,000.00	625,926.45	-	-	2,509,926.45	501,731.00	1,782,589.45	225,606.00	-	2,509,926.45	109,230.00	522,975.92	1,087,461.92	790,258.61	2,509,926.45	-	-	-	-	-
Repair and Maintenance - Ma	5-02-13-050	1,311,000.00	1,145,612.69	165,387.31	1,311,000.00	1,145,612.69	-	-	165,387.31	27,978.12	46,789.00	90,620.19	-	165,387.31	27,978.12	46,789.00	70,422.24	20,197.95	165,387.31	-	-	-	-	-
Repair and Maintenance - Tra	5-02-13-060	363,000.00	144,341.69	218,658.31	363,000.00	144,341.69	-	-	218,658.31	9,124.06	206,994.25	2,540.00	-	218,658.31	9,124.06	174,334.25	35,200.00	-	218,658.31	-	-	-	-	-
Repair and Maintenance - Fu	5-02-13-070	15,000.00	6,129.00	8,871.00	15,000.00	6,129.00	-	-	8,871.00	-	8,006.00	865.00	-	8,871.00	-	-	865.00	8,006.00	8,871.00	-	-	-	-	-
Taxes, Insurance Premiums and Other Fees																								
Taxes, Duties and Licenses	5-02-15-010	62,000.00	40,257.76	21,742.24	62,000.00	40,257.76	-	-	21,742.24	2,550.00	19,192.24	-	-	21,742.24	2,550.00	19,192.24	-	-	21,742.24	-	-	-	-	-
Fidelity Bonds Premium	5-02-15-020	33,000.00	9,000.00	24,000.00	33,000.00	9,000.00	-	-	24,000.00	-	24,000.00	-	-	24,000.00	-	24,000.00	-	-	24,000.00	-	-	-	-	-
Insurance Expenses	5-02-15-030	169,000.00	431,299.34	600,299.34	169,000.00	431,299.34	-	-	600,299.34	5,278.86	92,074.46	502,946.02	-	600,299.34	5,278.86	92,074.46	502,946.02	-	600,299.34	-	-	-	-	-
Labor and Wages																								
Labor and Wages	5-02-16-010	-	-	-	-	-	-	-	-	370,153.91	-	370,153.91	-	-	370,153.91	-	370,153.91	-	-	-	-	-	-	-
Other Maintenance & Operating Expenses																								
Advertising expenses	5-02-99-010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printing and Binding expense	5-02-99-020	217,000.00	33,200.00	250,200.00	217,000.00	33,200.00	-	-	250,200.00	16,129.03	-	234,070.97	-	250,200.00	16,129.03	-	234,070.97	-	250,200.00	-	-	-	-	-
Representation Expenses	5-02-99-030	36,000.00	130.02	36,130.02	36,000.00	130.02	-	-	36,130.02	-	-	5,038.32	31,091.70	36,130.02	-	-	5,038.32	31,091.70	36,130.02	-	-	-	-	-
Transportation and Delivery E	5-02-99-040	41,000.00	25,009.00	15,991.00	41,000.00	25,009.00	-	-	15,991.00	735.00	9,356.00	5,900.00	-	15,991.00	735.00	9,356.00	5,900.00	-	15,991.00	-	-	-	-	-
Rent Expenses	5-02-99-050	198,000.00	83,060.60	114,939.40	198,000.00	83,060.60	-	-	114,939.40	14,444.44	40,728.32	59,766.64	-	114,939.40	14,444.44	33,828.32	64,999.98	1,666.66	114,939.40	-	-	-	-	-
Membership Dues and Cont.	5-02-99-060	26,000.00	45,500.00	71,500.00	26,000.00	45,500.00	-	-	71,500.00	70,000.00	1,500.00	-	-	71,500.00	70,000.00	1,500.00	-	-	71,500.00	-	-	-	-	-
Subscription Expenses	5-02-99-070	14,000.00	14,000.00	-	14,000.00	14,000.00	-	-	-	-	26,244.00	-	-	-	-	26,244.00	-	-	-	-	-	-	-	-
Financial Expenses																								
Interest expenses	5-03-01-020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bank Charges	5-03-01-040	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commitments Fees	5-03-01-050	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Outlays		21,405,000.00	-	21,405,000.00	21,405,000.00	-	-	-	21,405,000.00	-	4,954,555.37	9,747,001.03	5,151,169.88	19,852,726.28	-	743,183.31	3,995,789.26	5,128,406.57	9,867,379.14	-	1,552,273.72	-	9,985,347.14	
Land and Land Improvements		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Buildings and Other Structures																								
School Buildings	1-06-04-020	14,800,000.00	-	14,800,000.00	14,800,000.00	-	-	-	14,800,000.00	-	4,954,555.37	9,747,001.03	97,000.00	14,798,556.40	-	743,183.31	3,995,789.26	4,444,704.69	9,183,677.26	-	1,443.60	-	5,614,879.14	
Other Structures	1-06-04-990	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Machineries and Equipment																								
Other Machineries and Equipm	1-06-05-990	6,605,000.00	-	6,605,000.00	6,605,000.00	-	-	-	6,605,000.00	-	-	-	5,054,169.88	5,054,169.88	-	-	-	683,701.88	683,701.88	-	1,550,830.12	-	4,370,468.00	
B. AUTOMATIC APPROPRIATION		9,939,489.00	-	9,939,489.00	9,939,489.00	-	-	-	9,939,489.00	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	-	483,471.20	-	-	
Retirement and Life Insurance	5-01-03-010	9,939,489.00	-	9,939,489.00	9,939,489.00	-	-	-	9,939,489.00	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	-	483,471.20	-	-	
C. SPECIAL PURPOSE FUNDS																								
Miscellaneous Personnel Benefits Fund		23,871,979.00	-	23,871,979.00	23,871,979.00	-	-	-	23,871,979.00	19,104.00	11,490,724.01	6,035,472.74	6,326,678.25	23,871,979.00	19,104.00	11,490,724.01	6,035,472.74	6,326,678.25	23,871,979.00	-	-	-	-	
Salaries and Wages-Regular	5-01-01-010	12,104,094.29	-	12,104,094.29	12,104,094.29	-	-	-	12,104,094.29	-	4,498,948.29	2,539,617.00	5,065,529.00	12,104,094.29	-	4,498,948.29	2,539,617.00	5,065,529.00	12,104,094.29	-	-	-	-	
Personnel Economic Relief A	5-01-02-010	520,736.99	-	520,736.99	520,736.99	-	-	-	520,736.99	-	232,736.99	144,000.00	-	520,736.99	-	232,736.99	144,000.00	-	520,736.99	-	-	-	-	
Clothing Allowance	5-01-02-040	55,000.00	-	55,000.00	55,000.00	-	-	-	55,000.00	-	55,000.00	-	-	55,000.00	-	55,000.00	-	-	55,000.00	-	-	-	-	
Cash Gift	5-01-02-150	120,000.00	-	120,000.00	120,000.00	-	-	-	120,000.00	-	27,500.00	-	92,500.00	120,000.00	-	27,500.00	-	92,500.00	120,000.00	-	-	-	-	
Year End Bonus	5-01-02-140	1,178,319.00	-	1,178,319.00	1,178,319.00	-	-	-	1,178,319.00	-	294,459.50	-	883,859.50	1,178,319.00	-	294,459.50	-	883,859.50	1,178,319.00	-	-	-	-	
Pag-ibig Contributions	5-01-03-020	26,600.00	-	26,600.00	26,600.00	-	-	-	26,600.00	-	12,200.00	7,200.00	-	26,600.00	-	12,200.00	7,200.00	-	26,600.00	-	-	-	-	
PHILHEALTH Contributions	5-01-03-030	100,547.00	-	100,547.00	100,547.00	-	-	-	100,547.00	-	43,935.52	24,817.74	31,793.74	100,547.00	-	43,935.52	24,817.74	31,793.74	100,547.00	-	-	-	-	
ECC Contributions	5-01-03-040	26,159.72	-	26,159.72	26,159.72	-	-	-	26,159.72	-	11,879.71	7,140.00	7,140.01	26,159.72	-	11,879.71	7,140.00	7,140.01	26,159.72	-	-	-	-	
Pension and Gratuity Fund																								

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligation					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To) / From, Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter Ending December 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending December 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7) -8+9]	11	11	13	13	15=(11+12+13+14)	11	11	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
D. CONTINUING APPROPRIATIO MOOE		4,129,313.85	-	4,129,313.85	4,129,313.85	-	-	-	4,129,313.85	2,966,079.00	985,242.81	-	176,000.00	4,127,321.81	2,952,084.00	999,237.81	-	176,000.00	4,127,321.81	-	1,992.04	-	-
Scholarship Expenses		3,797,921.81		3,797,921.81	3,797,921.81				3,797,921.81	2,966,079.00	831,842.81	-	-	3,797,921.81	2,952,084.00	845,837.81	-	-	3,797,921.81	-	-	-	-
Rehabilitation and Reconstruction Program		153,496.23		153,496.23	153,496.23				153,496.23	-	153,400.00	-	-	153,400.00	-	153,400.00	-	-	153,400.00	-	96.23	-	-
Capital Outlay (CO)																			-				
Buildings and Other Structures																			-				
School Buildings		177,895.81		177,895.81	177,895.81				177,895.81	-	-	-	176,000.00	176,000.00	-	-	-	176,000.00	176,000.00	-	1,895.81	-	-
GRANDTOTAL		192,566,781.85	0.00	192,566,781.85	192,566,781.85	0.00	-	-	192,566,781.85	33,760,615.68	55,724,789.21	56,056,830.91	39,334,746.39	184,876,982.19	32,973,109.68	50,169,652.95	51,517,281.56	40,210,400.03	174,870,444.22	-	7,689,799.66	21,190.83	9,985,347.14

Note: In conformity with One-Line Budgeting principle, augmentation within PS and MOOE categories is to be observed.

Certified Correct:


MYRA G. SOMINTAC
Administrative Officer V


GRACE M. ANCHETA
Accountant III

Approved by:


ARNOLD N. VENTURINA, Ph.D.
SUC President II