


List of Allotments and Sub-Allotments
As of the Quarter Ending March 31, 2017

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
✓	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	GAARD	29.Dez.16	Specific Budget of National Government Agencies	01101101	125,980,000.00	67,937,000.00	54,949,000.00	248,866,000.00				-	125,980,000.00	67,937,000.00	54,949,000.00	248,866,000.00
2	GARO	29.Dez.16	Automatic Appropriations	01104102	11,179,000.00			11,179,000.00				-	11,179,000.00	-	-	11,179,000.00
	Sub-total				137,159,000.00	67,937,000.00	54,949,000.00	260,045,000.00	-	-	-	-	137,159,000.00	67,937,000.00	54,949,000.00	260,045,000.00
A.1 Continuing Appropriations FY 2016-2017																
1	GAARD	29.Dez.15	Agency Specific Budget	01101101	-	9,615,869.54	16,698,793.55	26,314,663.09				-	-	9,615,869.54	16,698,793.55	26,314,663.09
2								-				-	-	-	-	-
3								-				-	-	-	-	-
	Sub-total				-	9,615,869.54	16,698,793.55	26,314,663.09	-	-	-	-	-	9,615,869.54	16,698,793.55	26,314,663.09
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				137,159,000.00	77,552,869.54	71,647,793.55	286,359,663.09	-	-	-	-	137,159,000.00	77,552,869.54	71,647,793.55	286,359,663.09
Summary by Funding Source Code:																
	Specific Budget of National Government Agencies			1 01 101	125,980,000.00	67,937,000.00	54,949,000.00	248,866,000.00	-	-	-	-	125,980,000.00	67,937,000.00	54,949,000.00	248,866,000.00
	RLIP			1 04 102	11,179,000.00	-	-	11,179,000.00	-	-	-	-	11,179,000.00	-	-	11,179,000.00
	Continuing Appropriations			1 01 101	-	9,615,869.54	16,698,793.55	26,314,663.09					-	9,615,869.54	16,698,793.55	26,314,663.09

Certified Correct:


MYRA G. SOMINTAC
Administrative Officer V