


List of Allotments and Sub-Allotments  
As of the Quarter Ending June 30, 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)
<b>A. Allotments received from DBM</b>																
1	GAARD	29.Dez.16	Specific Budget of National Government Agencies	01101101	125,980,000.00	67,937,000.00	54,949,000.00	<b>248,866,000.00</b>				-	125,980,000.00	67,937,000.00	54,949,000.00	<b>248,866,000.00</b>
2	GARO	29.Dez.16	Automatic Appropriations	01104102	11,179,000.00			<b>11,179,000.00</b>				-	11,179,000.00	-	-	<b>11,179,000.00</b>
	<b>Sub-total</b>				<b>137,159,000.00</b>	<b>67,937,000.00</b>	<b>54,949,000.00</b>	<b>260,045,000.00</b>	-	-	-	-	<b>137,159,000.00</b>	<b>67,937,000.00</b>	<b>54,949,000.00</b>	<b>260,045,000.00</b>
<b>A.1 Continuing Appropriations FY 2016-2017</b>																
1	GAARD	29.Dez.15	Agency Specific Budget	01101101	-	9,615,869.54	16,698,793.55	<b>26,314,663.09</b>				-	-	9,615,869.54	16,698,793.55	<b>26,314,663.09</b>
2								-				-	-	-	-	-
3								-				-	-	-	-	-
	<b>Sub-total</b>				-	<b>9,615,869.54</b>	<b>16,698,793.55</b>	<b>26,314,663.09</b>	-	-	-	-	-	<b>9,615,869.54</b>	<b>16,698,793.55</b>	<b>26,314,663.09</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				<b>137,159,000.00</b>	<b>77,552,869.54</b>	<b>71,647,793.55</b>	<b>286,359,663.09</b>	-	-	-	-	<b>137,159,000.00</b>	<b>77,552,869.54</b>	<b>71,647,793.55</b>	<b>286,359,663.09</b>
<b>Summary by Funding Source Code:</b>																
	<b>Specific Budget of National Government Agencies</b>			1 01 101	125,980,000.00	67,937,000.00	54,949,000.00	<b>248,866,000.00</b>	-	-	-	-	125,980,000.00	67,937,000.00	54,949,000.00	<b>248,866,000.00</b>
	<b>RLIP</b>			1 04 102	11,179,000.00	-	-	<b>11,179,000.00</b>	-	-	-	-	11,179,000.00	-	-	<b>11,179,000.00</b>
	<b>Continuing Appropriations</b>			1 01 101	-	9,615,869.54	16,698,793.55	<b>26,314,663.09</b>	-	-	-	-	-	9,615,869.54	16,698,793.55	<b>26,314,663.09</b>

Certified Correct:

  
**MYRA G. SOMINTAC**  
Administrative Officer V