

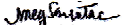
List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2019

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-Apr-19	Agency Specific Budget	01101101	187,054,000.00	32,158,000.00	27,924,000.00	247,136,000.00				-	187,054,000.00	32,158,000.00	27,924,000.00	247,136,000.00
2	GARO	2-May-19	Automatic Appropriations	01104102	15,717,000.00			15,717,000.00				-	15,717,000.00	-	-	15,717,000.00
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
	Sub-total				202,771,000.00	32,158,000.00	27,924,000.00	262,853,000.00	-	-	-	-	202,771,000.00	32,158,000.00	27,924,000.00	262,853,000.00
A.1 Continuing Appropriations FY 2018-2019																
1	GAA FY 2018	29-Dec-17	Specific Budget of National Government Agencies	01101101			51,887.50	51,887.50				-	-	-	51,887.50	51,887.50
2								-				-	-	-	-	-
3								-				-	-	-	-	-
	Sub-total				-	-	51,887.50	51,887.50	-	-	-	-	-	-	51,887.50	51,887.50
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				202,771,000.00	32,158,000.00	27,975,887.50	262,904,887.50	-	-	-	-	202,771,000.00	32,158,000.00	27,975,887.50	262,904,887.50
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	187,054,000.00	32,158,000.00	27,924,000.00	247,136,000.00	-	-	-	-	187,054,000.00	32,158,000.00	27,924,000.00	247,136,000.00
	RLIP			1 04 102	15,717,000.00	-	-	15,717,000.00	-	-	-	-	15,717,000.00	-	-	15,717,000.00
	MPBF				-	-	-	-	-	-	-	-	-	-	-	-
	Continuing Appropriations				-	-	51,887.50	51,887.50	-	-	-	-	-	-	51,887.50	51,887.50


Certified Correct:


MYRA G. SOMINTAC
Administrative Officer V

Recommending Approval:


MA. PAZ FATIMA D. PALMARES, CPA, CSEE
Chief Administrative Officer/VPAFSS

Approved By:


MARLYN G. NIELO, PhD
SUC President II