

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2014

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	02-Jan-14	Agency Specific Budget		91,283	46,708	1,300	139,291				-	91,283	46,708	1,300	139,291
2	GARO No. 2014-1	02-Jan-14	Automatic Appropriations		8,366			8,366				-	8,366	-	-	8,366
3	SARO-ROI\B-14-0004657	22-Apr-14	MPBF		2,450			2,450				-	2,450	-	-	2,450
4	SARO-ROI\B-14-0004658	22-Apr-14	RLIP		228			228				-	228	-	-	228
5	SARO-ROI\B-14-0006254	02-Jun-14	Rehabilitation & Reconstruction Program			1,562		1,562				-	-	1,562	-	1,562
6	SARO-ROI\B-14-0009651	21-Jul-14	Allocation for Capital Outlays				13,067	13,067				-	-	-	13,067	13,067
7	SARO-ROI\B-14-0009828	22-Jul-14	MPBF		1,531			1,531				-	1,531	-	-	1,531
8	SARO-ROI\B-14-0009972	24-Jul-14	MPBF		2,590			2,590				-	2,590	-	-	2,590
9	SARO-ROI\B-14-0009973	24-Jul-14	RLIP		244			244				-	244	-	-	244
10	SARO-ROI\B-14-0012140	20-Aug-14	Pension and Gratuity Fund		1,987			1,987				-	1,987	-	-	1,987
11	SARO-ROI\B-14-0013188	03-Sep-14	MPBF		2,393			2,393				-	2,393	-	-	2,393
12	SARO-ROI\B-14-0019899	03-Dec-14	MPBF		183			183				-	183	-	-	183
13	SARO-ROI\B-14-0019900	03-Dec-14	MPBF		18			18				-	18	-	-	18
14	SARO-ROI\B-14-0022980	15-Dec-14	MPBF		1,474			1,474				-	1,474	-	-	1,474
15																
	Sub-total				112,747	48,270	14,367	175,384				-	112,747	48,270	14,367	175,384
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				112,747	48,270	14,367	175,384				-	112,747	48,270	14,367	175,384
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	91,283	46,708	1,300	139,291	-	-	-	-	91,283	46,708	1,300	139,291
	RLIP			1 04 102	8,856	-	-	8,856	-	-	-	-	8,856	-	-	8,856
	MPBF			1 01 406	12,608	1,562	13,067	27,237	-	-	-	-	12,608	1,562	13,067	27,237

Certified Correct:


ERNESTO M. ESPIRITU
Administrative Officer V