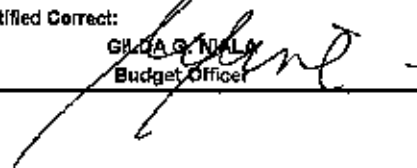


FAR No. 1-B
List of Allotments and Sub-Allotments (LASA)
 As of March 31, 2014

Department: STATE UNIVERSITIES AND COLLEGES
Agency/OU: ISABELA STATE UNIVERSITY
Region/Province/City:
Fund: 101

No.	ABM/SARO/Sub-ARO No.	Date of ABM SARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments			Total 6=(5+6+7)	-Allotment to Regions/Operating U				Total Allotments 13=(9+12)
				PS	MOOE	CO		PS	MOOE	CO	Total 2=(9+10+11)	
A. Allotments received from DB												
1	GAA CY 2014-R.A. 10633	1-Jan-14	F-101	399,130,000.00	113,042,000.00		512,172,000.00					512,172,000.00
2							-					-
3							-					-
4							-					-
5							-					-
6							-					-
7							-					-
8							-					-
9							-					-
10							-					-
11							-					-
12							-					-
13							-					-
14							-					-
15							-					-
16							-					-
	Sub-total			399,130,000.00	113,042,000.00	-	512,172,000.00	-	-	-	-	512,172,000.00
B. Sub-allotments received from Central Office/Regional Office												
1							-					-
2							-					-
3							-					-
4							-					-
5							-					-
6							-					-
	Sub-Total			-	-	-	-	-	-	-	-	-
	Total Allotments			399,130,000.00	113,042,000.00	-	512,172,000.00	-	-	-	-	512,172,000.00

Certified Correct:

 GLADYS NOLASCO
 Budget Officer

Verified Correct:

 ALETH M. MAMANAG, Ph.D.
 University President

FAR No. 1-B
List of Allotments and Sub-Allotments (LASA)
 As of June 30, 2014

Department: STATE UNIVERSITIES AND COLLEGES
Agency/OU: ISABELA STATE UNIVERSITY
Region/Province/City:
Fund: 101

No.	ABM/SARO/Sub-ARO No.	Date of ABM SARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments
				PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)	13=(8-12)
A. Allotments received from DBM												
1	GAA CY 2014-R.A. 10633	1-Jan-14	F-101	399,130,000.00	113,042,000.00		512,172,000.00					512,172,000.00
2	SARO-ROII-14-0005067	2-May-14	F-101	1,002,030.00			1,002,030.00					1,002,030.00
3	SARO-ROII-14-0006881	5-Jun-14	F-101	5,607,984.00			5,607,984.00					5,607,984.00
4	SARO-ROII-14-0007364	11-Jun-14	F-101			41,058,000.00	41,058,000.00					41,058,000.00
5	SARO-ROII-14-0008259	23-Jun-14	F-101	590,861.00			590,861.00					590,861.00
6							-					-
7							-					-
8							-					-
9							-					-
10							-					-
11							-					-
12							-					-
13							-					-
14							-					-
15							-					-
16							-					-
	Sub-total			406,330,875.00	113,042,000.00	41,058,000.00	560,430,875.00	-	-	-	-	560,430,875.00
B. Sub-allotments received from Central Office/Regional Office												
1												
2												
3												
4												
5												
6												
	Sub-Total			-	-	-	-	-	-	-	-	-
	Total Allotments			406,330,875.00	113,042,000.00	41,058,000.00	560,430,875.00	-	-	-	-	560,430,875.00

Certified Correct:

Gilda B. Kalala
 GILDA B. KALALA
 Budget Officer

Verified Correct:

Aleth M. Mambuag
 ALETH M. MAMBUAG, Ph.D.
 University President

DBM-R02
RECEIVED
 By [Signature]
 Date 10-30-14
 Time 1:10 PM

FAR No. 1-B
 List of Allotments and Sub-Allotments (LASA)
 As of SEPTEMBER 30, 2014

Department: STATE UNIVERSITIES AND COLLEGES
 Agency/OU: ISABELA STATE UNIVERSITY
 Region/Province/City:
 Fund: 101

No.	ABM/SARO/Sub-ARO No	Date of ABM SARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments				Sub-Allotment to				Total Allotments
				PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)	13=(8-12)
A. Allotments received from DBI												
1	GAA CY 2014-R.A. 10633	1-Jan-14	F-101	399,130,000.00	113,042,000.00		512,172,000.00					512,172,000.00
2	SARO-ROI-14-0005067	2-May-14	F-101	1,002,030.00			1,002,030.00					1,002,030.00
3	SARO-ROI-14-0006881	5-Jun-14	F-101	5,607,984.00			5,607,984.00					5,607,984.00
4	SARO-ROI-14-0007364	11-Jun-14	F-101			41,058,000.00	41,058,000.00					41,058,000.00
5	SARO-ROI-14-0008259	23-Jun-14	F-101	590,861.00			590,861.00					590,861.00
6	SARO-ROI-14-0013846	12-Sep-14	F-101	3,865,093.00			3,865,093.00					3,865,093.00
7	SARO-ROI-14-0014017	17-Sep-14	F-101	11,514,500.00			11,514,500.00					11,514,500.00
8							-					-
9							-					-
10							-					-
11							-					-
12							-					-
13							-					-
14							-					-
15							-					-
16							-					-
	Sub-total			421,710,468.00	113,042,000.00	41,058,000.00	575,810,468.00	-	-	-	-	575,810,468.00
B. Sub-allotments received from												
Central Office/Regional Office												
1												
2												
3												
4												
5												
6												
	Sub-Total											
	Total Allotments			421,710,468.00	113,042,000.00	41,058,000.00	575,810,468.00	-	-	-	-	575,810,468.00

Certified Correct:
 [Signature]
 GILDA G. NIALA
 Budget Officer

Verified Correct:
 [Signature]
 ALETH M. MAMAUAG, Ph.D.
 University President

FAR No. 1-B
List of Allotments and Sub-Allotments (LASA)
As of DECEMBER 31, 2014

Department: STATE UNIVERSITIES AND COLLEGES
Agency/OU: ISABELA STATE UNIVERSITY
Region/Province/City: 02/ISABELA
Fund: 101

No.	ABM/SARO/Sub-ARO No.	Date of ABM ARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments				Sub-Allotment to				Total Allotments
				PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)	13=(8-12)
A. Allotments received from DBM												
1	GAA CY 2014-R.A. 10633	1-Jan-14	F-101	399,130,000.00	113,042,000.00		512,172,000.00					512,172,000.00
2	SARO-ROII-14-0005067	2-May-14	F-101	1,002,030.00			1,002,030.00					1,002,030.00
3	SARO-ROII-14-0006881	5-Jun-14	F-101	5,607,984.00			5,607,984.00					5,607,984.00
4	SARO-ROII-14-0007364	11-Jun-14	F-101			41,058,000.00	41,058,000.00					41,058,000.00
5	SARO-ROII-14-0008259	23-Jun-14	F-101	590,861.00			590,861.00					590,861.00
6	SARO-ROII-14-0013846	12-Sep-14	F-101	3,865,093.00			3,865,093.00					3,865,093.00
7	SARO-ROII-14-0014017	17-Sep-14	F-101	11,514,500.00			11,514,500.00					11,514,500.00
8	GARO-NO. 2014-1	1-Jan-14	F-101	38,519,000.00			38,519,000.00					38,519,000.00
9	SARO-ROII-14-0015240	7-Oct-14	F-101	1,091,623.00			1,091,623.00					1,091,623.00
10	SARO-ROII-14-0015241	7-Oct-14	F-101	108,452.00			108,452.00					108,452.00
11	SARO-ROII-14-0016928	28-Oct-14	F-101	843,766.00			843,766.00					843,766.00
12	SARO-ROII-14-0016929	28-Oct-14	F-101	90,056.00			90,056.00					90,056.00
13	SARO-ROII-14-0017221	3-Nov-14	F-101	3,518,849.00			3,518,849.00					3,518,849.00
14	SARO-ROII-14-0017224	3-Nov-14	F-101	3,266,907.00			3,266,907.00					3,266,907.00
15	SARO-ROII-14-0019480	27-Nov-14	F-101	18,359,058.00			18,359,058.00					18,359,058.00
16	SARO-ROII-14-0019657	2-Dec-14	F-101	10,071,758.00			10,071,758.00					10,071,758.00
17	SARO-ROII-14-0020029	5-Dec-14	F-101	2,548,696.00			2,548,696.00					2,548,696.00
18	SARO-ROII-14-0020869	10-Dec-14	F-101	5,270,000.00			5,270,000.00					5,270,000.00
19	SARO-ROII-14-0021856	10-Dec-14	F-101	4,232,377.00			4,232,377.00					4,232,377.00
20	SARO-ROII-14-0022986	15-Dec-14	F-101	9,722,779.00			9,722,779.00					9,722,779.00
21	SARO-ROII-14-0023406	16-Dec-14	F-101	179,967.00			179,967.00					179,967.00
22	SARO-ROII-14-0026306	23-Dec-14	F-101	6,550,186.00	(6,550,186.00)							
	Sub-total			526,083,942.00	106,491,814.00	41,058,000.00	673,633,756.00	-	-	-	-	673,633,756.00
B. Sub-allotments received from Central Office/Regional Office												
1												
	Sub-Total			-	-	-	-	-	-	-	-	-
	Total Allotments			526,083,942.00	106,491,814.00	41,058,000.00	673,633,756.00	-	-	-	-	673,633,756.00

Certified Correct:

GILDA S. NIALA
Budget Officer

Verified Correct:

ALETH M. MAMAUAG, Ph.D.
University President