

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021


Department : State Universities and Colleges (SUCs)
 Agency/Entity : Pangasinan State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 013 0000000
 Fund Cluster : 01 Regular Agency Fund

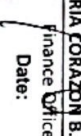
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CRR/OU/Us					Sub-Allotments to RO/OU/s					Total Allotments/Net of Sub-allotments				
					PS	MOOE	Finex	CO	Sub-Total	PS	MOOE	Finex	CO	TOTAL	PS	MOOE	Finex	CO	TOTAL
A. Allotments received from DBM																			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-08	Specific Budgets of National Government Agencies	101101	505,917,000.00	105,206,000.00	0.00	62,534,000.00	673,657,000.00	0.00	0.00	0.00	0.00	0.00	105,206,000.00	0.00	62,534,000.00	673,657,000.00	
2	COMPREHENSIVE RELEASE THROUGH GAROSARO	2021-01-12	Retirement and Life Insurance Premiums	104102	45,581,000.00	0.00	0.00	0.00	45,581,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,581,000.00		
3	SARO-ROI/21-0001076	2021-03-29	Pension and Gratuity Fund	101407	111,191.00	0.00	0.00	0.00	111,191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,191.00		
4	SARO-ROI/21-0002299	2021-06-14	Pension and Gratuity Fund	101407	22,390.00	0.00	0.00	0.00	22,390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,390.00		
5	SARO-ROI/21-0002652	2021-06-14	Pension and Gratuity Fund	101407	218,250.00	0.00	0.00	0.00	218,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218,250.00		
Sub-Total					551,849,831.00	105,206,000.00	0.00	62,534,000.00	719,589,831.00	0.00	0.00	0.00	0.00	0.00	105,206,000.00	0.00	62,534,000.00	719,589,831.00	
Total Allotments					551,849,831.00	105,206,000.00	0.00	62,534,000.00	719,589,831.00	0.00	0.00	0.00	0.00	0.00	105,206,000.00	0.00	62,534,000.00	719,589,831.00	

Certified Correct: 
 JESILLE Q-VIERNES
 Budget Officer

Certified Correct: 
 JEANILYN L. PULANDEVA
 Accountant

Recommending Approval: 
 MARIA FORAZON B. PUZON
 Finance Officer

Approved by: 
 ELPERT M. GALAS
 OIC-Agency Head

Date: _____ Date: _____ Date: _____ Date: _____
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