

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022

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

(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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CO/RO/OU					Sub-Allotments to ROW/OU					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	2022-01-11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	101101	556,133,000.00	105,206,000.00	0.00	32,000,000.00	693,339,000.00	0.00	0.00	0.00	0.00	0.00	556,133,000.00	105,206,000.00	0.00	32,000,000.00	693,339,000.00
2	3	2022-01-11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	104102	49,755,000.00	0.00	0.00	0.00	49,755,000.00	0.00	0.00	0.00	0.00	0.00	49,755,000.00	0.00	0.00	0.00	49,755,000.00
3	4	2022-03-22	Miscellaneous Personnel Benefits Fund	101408	18,595,397.00	0.00	0.00	0.00	18,595,397.00	0.00	0.00	0.00	0.00	0.00	18,595,397.00	0.00	0.00	0.00	18,595,397.00
B. Sub-allotments received from Central Office/Regional Office																			
Sub-Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					624,483,397.00	105,206,000.00	0.00	32,000,000.00	761,689,397.00	0.00	0.00	0.00	0.00	0.00	624,483,397.00	105,206,000.00	0.00	32,000,000.00	761,689,397.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	556,133,000.00	105,206,000.00	0.00	32,000,000.00	693,339,000.00	0.00	0.00	0.00	0.00	556,133,000.00	105,206,000.00	0.00	32,000,000.00	693,339,000.00
Miscellaneous Personnel Benefits Fund					101408	18,595,397.00	0.00	0.00	0.00	18,595,397.00	0.00	0.00	0.00	0.00	18,595,397.00	0.00	0.00	0.00	18,595,397.00
Retirement and Life Insurance Premiums					104102	49,755,000.00	0.00	0.00	0.00	49,755,000.00	0.00	0.00	0.00	0.00	49,755,000.00	0.00	0.00	0.00	49,755,000.00

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

JEANILYN L. MANSEVA
Budget Officer
Date: 2022-04-25 13:57:00

RENIE D. MARTINEZ
Accountant
Date: 2022-04-25 13:57:00

MARIA CORAZON B. PUZON
Finance Officer
Date: 2022-04-25 13:58:02

DEXTER R. BUTED
Agency Head
Date: 2022-04-25 13:59:47

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022**

FAR No. 1B

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

(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)

<input type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriation
<input checked="" type="checkbox"/>	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CO/ROs/OUS										Sub-Allotments to ROs/OUS					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=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)					
1	GAA-2022-B01049B	2022-01-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
2	SARO-ROI-22-0000926	2022-01-27	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00				
Sub-Total					0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00				
Total Allotments																								
Summary by Funding Source Code:																								
Specific Budgets of National Government Agencies					102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00			

Certified Correct: _____

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Recommending Approval: _____

Approved By: _____

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