

List of Allotments and Sub-Allotments As at the quarter ending June 30, 2022

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Department : State Universities and Colleges (SUCC)  
 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)

No.	Number	Date	Description	UACS Code	PS	MOOE	FINE	CO	Allotments/Sub-Allotments received from COR/OU				Sub-Allotments to RO/OU				Total Allotments/Total of Sub-allotments			
									Sub-Total	PS	MOOE	FINE	CO	TOTAL	PS	MOOE	FINE	CO	TOTAL	
<b>A. Allotments received from DBM</b>																				
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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	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	0.00	556,133,000.00	105,206,000.00	0.00	32,000,000.00	693,339,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	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	0.00	49,755,000.00	
3	SARO-ROI:22-0003188	2022-03-22	Miscellaneous Personnel Benefits Fund	101406	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	0.00	18,595,397.00	
4	SARO-ROI:22-0004842	2022-06-14	Specific Budgets of National Government Agencies	101101	0.00	184,491,290.00	0.00	0.00	184,491,290.00	0.00	0.00	0.00	0.00	0.00	0.00	184,491,290.00	0.00	0.00	184,491,290.00	
<b>Sub-Total</b>																				
					624,483,397.00	289,697,290.00	0.00	32,000,000.00	946,180,687.00	0.00	0.00	0.00	0.00	624,483,397.00	289,697,290.00	0.00	32,000,000.00	946,180,687.00	0.00	
<b>Total Allotments</b>																				
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies					101101	556,133,000.00	289,697,290.00	0.00	32,000,000.00	877,830,290.00	0.00	0.00	0.00	0.00	556,133,000.00	289,697,290.00	0.00	32,000,000.00	877,830,290.00	0.00
Miscellaneous Personnel Benefits Fund					101406	18,595,397.00	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	0.00	18,595,397.00	0.00
Retirement and Life Insurance Premiums					104102	49,755,000.00	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	0.00	49,755,000.00	0.00

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

*Jeanilyn L. Villanueva*  
JEANILYN L. VILLANUEVA

Budget Officer

Date: 2022-07-14 18:29:16

*Rennie D. Martinez*  
RENNIE D. MARTINEZ

Accountant

Date: 2022-07-14 18:29:16

*Maria Corazon B. Puzon*  
MARIA CORAZON B. PUZON

Finance Officer

Date: 2022-07-14 22:30:53

*Dexter R. Buted*  
DEXTER R. BUTED

Agency Head

Date: 2022-07-15 15:48:19

