

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

FAR No. 1B

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/ROs/OU's										Total Allotments/Net of Sub-allotments				
					PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
<b>A. Allotments received from DBM</b>																			
1		2022-01-11	Specific Budgets of National Government Agencies	101101	556,133,000.00	105,208,000.00	0.00	32,000,000.00	893,339,000.00	0.00	0.00	0.00	0.00	0.00	556,133,000.00	105,208,000.00	0.00	32,000,000.00	693,339,000.00
		2022-01-11	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	0.00	49,755,000.00	0.00	0.00	0.00	49,755,000.00	
2		2022-03-22	Macroeconomic Personnel Benefits Fund	101408	18,595,397.00	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	
3		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	184,491,290.00	0.00	0.00	0.00	184,491,290.00	
4		2022-06-14	Specific Budgets of National Government Agencies	101101	0.00	18,400,000.00	0.00	34,100,000.00	52,500,000.00	0.00	0.00	0.00	0.00	18,400,000.00	18,400,000.00	0.00	34,100,000.00	52,500,000.00	
5		2022-09-21	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	500,000.00	
6		2022-09-21	Specific Budgets of National Government Agencies	101101	824,483,397.00	308,597,290.00	0.00	66,100,000.00	999,180,687.00	0.00	0.00	0.00	0.00	824,483,397.00	308,597,290.00	0.00	66,100,000.00	999,180,687.00	
<b>Sub-Total</b>																			
					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	
<b>Sub-Total</b>					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	
<b>Total Allotments</b>					824,483,397.00	308,597,290.00	0.00	66,100,000.00	999,180,687.00	0.00	0.00	0.00	0.00	824,483,397.00	308,597,290.00	0.00	66,100,000.00	999,180,687.00	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
					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	
<b>Sub-Total</b>					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	
<b>Total Allotments</b>					824,483,397.00	308,597,290.00	0.00	66,100,000.00	999,180,687.00	0.00	0.00	0.00	0.00	824,483,397.00	308,597,290.00	0.00	66,100,000.00	999,180,687.00	
<b>Summary by Funding Source Code:</b>																			
Specific Budgets of National Government Agencies					101101	556,133,000.00	308,597,290.00	0.00	66,100,000.00	930,830,290.00	0.00	0.00	0.00	556,133,000.00	308,597,290.00	0.00	66,100,000.00	930,830,290.00	
Miscellaneous Personnel Benefits Fund					101408	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	18,595,397.00	
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	49,755,000.00	

Certified Correct: \_\_\_\_\_ Recommending Approval: \_\_\_\_\_ Approved By: \_\_\_\_\_

*Jeanilyn L. Villanueva*  
 JEANILYN L. VILLANUEVA  
 Budget Officer  
 Date: 2022-10-12 14:43:09

*Rennie D. Martinez*  
 RENNIE D. MARTINEZ  
 Accountant  
 Date: 2022-10-12 14:43:09

*Maria Corazon B. Puzon*  
 MARIA CORAZON B. PUZON  
 Finance Officer  
 Date: 2022-10-12 14:44:00

*Dexter R. Buted*  
 DEXTER R. BUTED  
 Agency Head  
 Date: 2022-10-15 13:04:45

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

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

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No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CO/ROs/OU				Sub-Allotments to ROs/OU				Total Allotments/Net of Sub-allotments				
					PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx
<b>A. Allotments received from DBM</b>																	
1	GAA-2022-8010498	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
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
<b>Sub-Total</b>						0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00
<b>Total Allotments</b>						0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00
<b>Summary by Funding Source Code:</b>						Specific Budgets of National Government Agencies				102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00

Certified Correct: 1

Certified Correct: **JEANILYN L. VILLANUEVA**  
Budget Officer  
Date: 2022-10-12 14:43:09

Accountant: **RENNIE D. MARTINEZ**  
Date: 2022-10-12 14:43:09

Recommending Approval: **MARIA CORAZON B. PUZON**  
Finance Officer  
Date: 2022-10-12 14:44:00

Approved By: **DEXTER R. BUTED**  
Agency Head  
Date: 2022-10-15 13:04:45