

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

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Palawan State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 046 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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
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)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	1C1101	322,294,000.00	69,458,000.00	0.00	0.00	391,752,000.00	0.00	0.00	0.00	0.00	0.00	322,294,000.00	69,458,000.00	0.00	0.00	391,752,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	1C4102	29,636,000.00	0.00	0.00	0.00	29,636,000.00	0.00	0.00	0.00	0.00	0.00	29,636,000.00	0.00	0.00	0.00	29,636,000.00
	Sub-Total				351,930,000.00	69,458,000.00	0.00	0.00	421,388,000.00	0.00	0.00	0.00	0.00	0.00	351,930,000.00	69,458,000.00	0.00	0.00	421,388,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					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
	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					351,930,000.00	69,458,000.00	0.00	0.00	421,388,000.00	0.00	0.00	0.00	0.00	0.00	351,930,000.00	69,458,000.00	0.00	0.00	421,388,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			1C1101	322,294,000.00	69,458,000.00	0.00	0.00	391,752,000.00	0.00	0.00	0.00	0.00	0.00	322,294,000.00	69,458,000.00	0.00	0.00	391,752,000.00
	Retirement and Life Insurance Premiums			1C4102	29,636,000.00	0.00	0.00	0.00	29,636,000.00	0.00	0.00	0.00	0.00	0.00	29,636,000.00	0.00	0.00	0.00	29,636,000.00

Certified Correct:

JOY P. MORALES

OIC-Fund101, Budget Office

Date: 2022-07-29 13:23:00

Certified Correct:

CARLOS ALFONSO C. SALVADOR

Chief Finance Officer

Date: 2022-07-29 13:23:00

Recommending Approval:

ANABEL S. LIAO

VP for Finance and Administration

Date: 2022-07-29 14:22:08

Approved By:

RAMON M. DOCTO

President

Date: 2022-07-29 14:29:17

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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
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)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	GAA 2021	2020-12-28	Specific Budgets of National Government Agencies	1(2101	0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39	0.00	0.00	0.00	0.00	0.00	0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39
	Sub-Total				0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39	0.00	0.00	0.00	0.00	0.00	0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39
Total Allotments					0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39	0.00	0.00	0.00	0.00	0.00	0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	1(2101	0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39	0.00	0.00	0.00	0.00	0.00	0.00	12,202,408.10	0.00	10,725,608.29	22,928,106.39

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JOY P. MORALES
OIC-Fund101, Budget Office
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