

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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)	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	GAA FY2020	2020-01-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	13,715,636.08	13,715,636.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,715,636.08	13,715,636.08
2	GAA FY2020	2020-01-06	Retirement and Life Insurance Premiums	102102	249,969.68	0.00	0.00	0.00	249,969.68	0.00	0.00	0.00	0.00	0.00	249,969.68	0.00	0.00	0.00	0.00	249,969.68
	Sub-Total				249,969.68	0.00	0.00	13,715,636.08	13,965,605.76	0.00	0.00	0.00	0.00	0.00	249,969.68	0.00	0.00	0.00	13,715,636.08	13,965,605.76
Total Allotments					249,969.68	0.00	0.00	13,715,636.08	13,965,605.76	0.00	0.00	0.00	0.00	0.00	249,969.68	0.00	0.00	0.00	13,715,636.08	13,965,605.76

Certified Correct:

KRYSTEL MAE T. PLACATA
BUDGET OFFICER

Date: 2022-01-30 11:23:00

Certified Correct:

MERLINA G. RAGO
CHIEF FINANCE OFFICER

Date: 2022-01-30 11:23:00

Recommending Approval:

EVA M. JIMENEZ
VP FOR FINANCE AND ADMINISTRATION

Date: 2022-01-30 11:25:56

Approved By:

RAMON M. DOCTO
PRESIDENT

Date: 2022-01-30 14:59:32