

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

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)

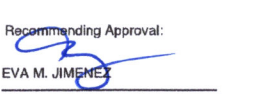
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	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)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF ABC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	325,241,000.00	69,458,000.00	0.00	54,339,000.00	448,038,000.00	0.00	0.00	0.00	0.00	0.00	325,241,000.00	69,458,000.00	0.00	54,339,000.00	448,038,000.00
2	COMPREHENSIVE RELEASE THROUGH GARD/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	30,052,000.00	0.00	0.00	0.00	30,052,000.00	0.00	0.00	0.00	0.00	0.00	30,052,000.00	0.00	0.00	0.00	30,052,000.00
	Sub-Total				355,293,000.00	69,458,000.00	0.00	54,339,000.00	479,090,000.00	0.00	0.00	0.00	0.00	0.00	355,293,000.00	69,458,000.00	0.00	54,339,000.00	479,090,000.00
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					355,293,000.00	69,458,000.00	0.00	54,339,000.00	479,090,000.00	0.00	0.00	0.00	0.00	0.00	355,293,000.00	69,458,000.00	0.00	54,339,000.00	479,090,000.00

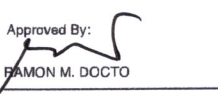
Certified Correct:

KRISTEL MAETLING-LAGATA
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