

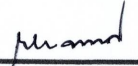
### List of Allotments and Sub-Allotments As at the quarter ending March 31, 2022

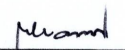
Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Batangas State University  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 08 038 0000000  
 Fund Cluster : 01 Regular Agency Fund

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's					Sub-Allotments to ROs/OU's					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>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	422,765,000.00	151,662,000.00	0.00	9,761,000.00	584,188,000.00	0.00	0.00	0.00	0.00	0.00	422,765,000.00	151,662,000.00	0.00	9,761,000.00	584,188,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	37,170,000.00	0.00	0.00	0.00	37,170,000.00	0.00	0.00	0.00	0.00	0.00	37,170,000.00	0.00	0.00	0.00	37,170,000.00
<b>Sub-Total</b>					<b>459,935,000.00</b>	<b>151,662,000.00</b>	<b>0.00</b>	<b>9,761,000.00</b>	<b>621,358,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459,935,000.00</b>	<b>151,662,000.00</b>	<b>0.00</b>	<b>9,761,000.00</b>	<b>621,358,000.00</b>
<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	0.00
<b>Sub-Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Allotments</b>					<b>459,935,000.00</b>	<b>151,662,000.00</b>	<b>0.00</b>	<b>9,761,000.00</b>	<b>621,358,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459,935,000.00</b>	<b>151,662,000.00</b>	<b>0.00</b>	<b>9,761,000.00</b>	<b>621,358,000.00</b>
<b>Summary by Funding Source Code:</b>																			
Specific Budgets of National Government Agencies				101101	422,765,000.00	151,662,000.00	0.00	9,761,000.00	584,188,000.00	0.00	0.00	0.00	0.00	0.00	422,765,000.00	151,662,000.00	0.00	9,761,000.00	584,188,000.00
Retirement and Life Insurance Premiums				104102	37,170,000.00	0.00	0.00	0.00	37,170,000.00	0.00	0.00	0.00	0.00	0.00	37,170,000.00	0.00	0.00	0.00	37,170,000.00

**Certified Correct:**  
  
 \_\_\_\_\_  
**RAMOS, ROMEO LANDICHO**  
 Budget Officer  
 Date:

**Recommending Approval:**  
  
 \_\_\_\_\_  
**RAMOS, ROMEO LANDICHO**  
 Director, FMS  
 Date:

**Approved by:**  
  
 \_\_\_\_\_  
**RONQUILLO, TIRSO ALCOS**  
 Agency Head  
 Date: