


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

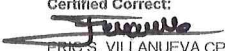
Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Zamboanga State College of Marine Sciences and Technology  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 08 088 0000000  
 Fund Cluster : 01 Regular Agency Fund

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/Ret 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+14)	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	127,898,000.00	20,071,000.00	0.00	0.00	147,967,000.00	0.00	0.00	0.00	0.00	0.00	127,898,000.00	20,071,000.00	0.00	0.00	0.00	147,967,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	11,475,000.00	0.00	0.00	0.00	11,475,000.00	0.00	0.00	0.00	0.00	0.00	11,475,000.00	0.00	0.00	0.00	0.00	11,475,000.00
3	SARO-ROIX-22-0003916	2022-05-08	Pension and Gratuity Fund	101407	149,122.00	0.00	0.00	0.00	149,122.00	0.00	0.00	0.00	0.00	0.00	149,122.00	0.00	0.00	0.00	0.00	149,122.00
4	SARO-ROIX-22-0004485	2022-05-31	Specific Budgets of National Government Agencies	101101	2,607,539.00	0.00	0.00	0.00	2,607,539.00	0.00	0.00	0.00	0.00	0.00	2,607,539.00	0.00	0.00	0.00	0.00	2,607,539.00
5	SARO-ROIX-22-0004485	2022-05-31	Retirement and Life Insurance Premiums	104102	233,672.00	0.00	0.00	0.00	233,672.00	0.00	0.00	0.00	0.00	0.00	233,672.00	0.00	0.00	0.00	0.00	233,672.00
	<b>Sub-Total</b>				<b>142,361,333.00</b>	<b>20,071,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162,432,333.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,361,333.00</b>	<b>20,071,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162,432,333.00</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>142,361,333.00</b>	<b>20,071,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162,432,333.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,361,333.00</b>	<b>20,071,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162,432,333.00</b>
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				101101	130,503,539.00	20,071,000.00	0.00	0.00	150,574,539.00	0.00	0.00	0.00	0.00	0.00	130,503,539.00	20,071,000.00	0.00	0.00	0.00	150,574,539.00
Pension and Gratuity Fund				101407	149,122.00	0.00	0.00	0.00	149,122.00	0.00	0.00	0.00	0.00	0.00	149,122.00	0.00	0.00	0.00	0.00	149,122.00
Retirement and Life Insurance Premiums				104102	11,708,672.00	0.00	0.00	0.00	11,708,672.00	0.00	0.00	0.00	0.00	0.00	11,708,672.00	0.00	0.00	0.00	0.00	11,708,672.00

**Certified Correct:**  
  
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