



List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2021

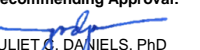
Department : State Universities and Colleges (SUCs)
 Agency/Entity : Ifugao State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 018 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

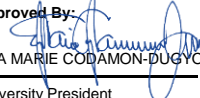
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-08	Specific Budgets of National Government Agencies	101101	214,725,000.00	72,036,000.00	0.00	83,534,000.00	370,295,000.00	0.00	0.00	0.00	0.00	0.00	214,725,000.00	72,036,000.00	0.00	83,534,000.00	370,295,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-08	Retirement and Life Insurance Premiums	104102	19,475,000.00	0.00	0.00	0.00	19,475,000.00	0.00	0.00	0.00	0.00	0.00	19,475,000.00	0.00	0.00	0.00	19,475,000.00
3	SARO-CAR-21-0007132	2021-08-23	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	2,300,000.00	2,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300,000.00
	Sub-Total				234,200,000.00	72,036,000.00	0.00	85,834,000.00	392,070,000.00	0.00	0.00	0.00	0.00	0.00	234,200,000.00	72,036,000.00	0.00	85,834,000.00	392,070,000.00
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					234,200,000.00	72,036,000.00	0.00	85,834,000.00	392,070,000.00	0.00	0.00	0.00	0.00	0.00	234,200,000.00	72,036,000.00	0.00	85,834,000.00	392,070,000.00

Certified Correct:

 MARIA THERESA N. CULONGE, CPA
 Administrative Officer V
 Date:

Certified Correct:

 ELYN A. BOLIGON, CPA
 Accountant III

Recommending Approval:

 JULIET C. DANIELS, PhD
 Director, Department of Finance Services
 Date:

Approved By:

 EVA MARIE CODAMON-DUGYON, PhD
 University President
 Date: