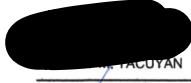


List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021

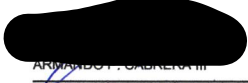
Department : State/Universities and Colleges (SUCs)
 Agency/Entity : Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 055 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular 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=(8+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(8+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	97,391,000.00	40,520,000.00	0.00	69,524,000.00	207,435,000.00	0.00	0.00	0.00	0.00	0.00	97,391,000.00	40,520,000.00	0.00	69,524,000.00	207,435,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-08	Retirement and Life Insurance Premiums	104102	8,996,000.00	0.00	0.00	8,996,000.00	8,996,000.00	0.00	0.00	0.00	0.00	0.00	8,996,000.00	0.00	0.00	0.00	8,996,000.00
	Sub-Total				106,387,000.00	40,520,000.00	0.00	69,524,000.00	216,431,000.00	0.00	0.00	0.00	0.00	0.00	106,387,000.00	40,520,000.00	0.00	69,524,000.00	216,431,000.00
	Total Allotments				106,387,000.00	40,520,000.00	0.00	69,524,000.00	216,431,000.00	0.00	0.00	0.00	0.00	0.00	106,387,000.00	40,520,000.00	0.00	69,524,000.00	216,431,000.00



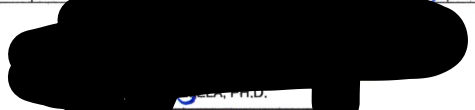
 Budget Officer
 Date: 2021-07-18 14:05:15



 Accountant III/FMS Director
 Date: 2021-07-18 14:05:15



 Vice President for Administration & Finance
 Date: 2021-07-23 08:59:22



 Accountant III
 Date: 2021-07-23 09:17:40