


List of Allotments and Sub-Allotments
As of the Quarter ending June 30, 2019

Department : State Colleges and Universities
 Agency : TARLAC STATE UNIVERSITY
 Operating Unit : N/A
 Organization Code (UACS) : 08 037 00 00000
 Fund cluster : 01- Regular Agency Fund

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Unit				Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)	
A. Allotments received from DBM																	
1	GAA: RA 10964 (2018)		Continuing Appropriations	1 01 101		4,659,455.77		4,659,455.77						-	4,659,455.77		4,659,455.77
2	GAA: RA 10964 (2018)		Continuing Appropriations	1 01 101			1,195,688.43	1,195,688.43						-		1,195,688.43	1,195,688.43
	Sub-total					4,659,455.77	1,195,688.43	5,855,144.20						-	4,659,455.77	1,195,688.43	5,855,144.20
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
3																	
4																	
5																	
6																	
	Sub-Total																
	Total Allotments					4,659,455.77	1,195,688.43	5,855,144.20							4,659,455.77	1,195,688.43	5,855,144.20
Summary by Funding Source Code:																	
	Agency Specific Budget			1 01 101	-	4,659,455.77	1,195,688.43	5,855,144.20									
	RLIP			1 04 102				-									
	MPBF			1 01 406				-									
	PGF			1 01 407				-									

Certified Correct:

 JESUS S. DANGANAN
 Budget Officer