

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

x	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				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 11260	January 1, 2019	Agency Specific Budget	1 01 101	258,057,000.00	113,930,000.00	84,500,000.00	456,487,000.00					258,057,000.00	113,930,000.00	84,500,000.00	456,487,000.00
2	GARO- 2019-1	January 1, 2019	Automatic Appropriation	1 04 102	23,529,000.00			23,529,000.00					23,529,000.00	-	-	23,529,000.00
3	SARO-ROIII-19-0002056	March 11, 2019	PGF	1 01 407	38,012.00			38,012.00					38,012.00	-	-	38,012.00
	Sub-total				281,624,012.00	113,930,000.00	84,500,000.00	480,054,012.00	-	-	-	-	281,624,012.00	113,930,000.00	84,500,000.00	480,054,012.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				281,624,012.00	113,930,000.00	84,500,000.00	480,054,012.00	-	-	-	-	281,624,012.00	113,930,000.00	84,500,000.00	480,054,012.00

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	258,057,000.00	113,930,000.00	84,500,000.00	456,487,000.00											
RLIP	1 04 102	23,529,000.00			23,529,000.00											
MPBF	1 01 406															
PGF	1 01 407	38,012.00			38,012.00											

Certified Correct:


JESUS S. DANGANAN
 Budget Officer