FAR No. 1-B

List of Allotments and Sub-Allotments
As of the Quarter ending March 31, 2020

Department : State Colleges and Universities
Agency : TARLAC STATE UNIVERSITY
Operating Unit :
Organization Code (UACS) : 08 037 00 00000
Funding Source Code (as clustered) :
(e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	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																
1	GAA: RA 10964 (2018)		Continuing Appropriations	1 01 101		316,455.77		316,455.77					-	316,455.77	-	316,455.77
2	GAA: RA 10964 (2018)		Continuing Appropriations	1 01 101		-	60,332.15	60,332.15					-	-	60,332.15	60,332.15
3	GAA: RA 11260 (2019)		Continuing Appropriations	1 01 101		616,189.82		616,189.82					-	616,189.82	-	616,189.82
4	GAA: RA 11260 (2019)		Continuing Appropriations				5,038,000.66	5,038,000.66					-	-	5,038,000.66	5,038,000.66
5								-					-	-	-	-
6								-					-	-	-	-
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-			-
11								-					-			-
12								-					-			-
13								-					-			
14								-								
20																
	Sub-total				-	932,645.59	5,098,332.81	6,030,978.40	-	-	-	-	-	932,645.59	5,098,332.81	6,030,978.40
B. Sub-allotments received f																
	Central Office/Regional O															
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	932,645.59	5,098,332.81	6,030,978.40	-	-	-	-	-	932,645.59	5,098,332.81	6,030,978.40

Summary by Funding Source Code:													
Agency Specific Budget	1 01 101	-	932,645.59	5,098,332.81	6,030,978.40								
RLIP	1 04 102	-		-	-								
MPBF	1 01 406	-		-	-								
PGF	1 01 407	-			-								