

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

Department: State Universities and Colleges  
 Agency/OU: PANGASINAN STATE UNIVERSITIES  
 Organization Code (UACS): 08 013 00 00000  
 Fund: 101

No.	Allotments/Subn-Allotments		Funding Source		Allotments/Sub-Allotments received				Total Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	14=(6-10)	15=(7-11)	16=(8-12)	1=(14+15+16)
<b>A. Allotments received from DBM</b>												
1	FY 2018 GAA (as re-enacted)		Agency Specific Budget	1 01 101	114,004,937.00	17,832,094.00		131,837,031.00	114,004,937.00	17,832,094.00	-	131,837,031.00
2	FY 2018 GAA (Continuing Appropriations)		Agency Specific Budget	1 01 101		14,519,523.00	7,197,915.00	21,717,438.00	-	14,519,523.00	7,197,915.00	21,717,438.00
3	FY 2019 GAA		Agency Specific Budget	1 01 101	355,264,063.00	72,454,906.00	49,500,000.00	477,218,969.00	355,264,063.00	72,454,906.00	49,500,000.00	477,218,969.00
4	GARO-2019-01		Automatic Appropriation	1 04 102	37,263,000.00			37,263,000.00	37,263,000.00	-	-	37,263,000.00
5	ROI-19-0000103		Pension and Gratuity	1 01 407	267,237.00			267,237.00	267,237.00	-	-	267,237.00
6	ROI-19-0000974		Pension and Gratuity	1 01 407	181,094.00			181,094.00	181,094.00	-	-	181,094.00
7	ROI-19-0001184		Pension and Gratuity	1 01 407	1,393,000.00			1,393,000.00	1,393,000.00	-	-	1,393,000.00
8	ROI-19-0002740		Pension and Gratuity	1 01 407	842,063.00			842,063.00	842,063.00	-	-	842,063.00
9	ROI-19-0004098		Pension and Gratuity	1 01 407	923,264.00			923,264.00	923,264.00	-	-	923,264.00
10	ROI-19-0004282		Pension and Gratuity	1 01 407	657,794.00			657,794.00	657,794.00	-	-	657,794.00
11			Pension and Gratuity	1 01 407				-	-	-	-	-
12			Pension and Gratuity	1 01 407				-	-	-	-	-
13			Agency Specific Budget	1 01 101				-	-	-	-	-
14			Pension and Gratuity	1 01 407				-	-	-	-	-
15			Pension and Gratuity	1 01 407				-	-	-	-	-
16			MPBF	1 01 406				-	-	-	-	-
17			Pension and Gratuity	1 01 407				-	-	-	-	-
18			Pension and Gratuity	1 01 407				-	-	-	-	-
19			Pension and Gratuity	1 01 407				-	-	-	-	-
	<b>Sub-total</b>				<b>510,796,452.00</b>	<b>104,806,523.00</b>	<b>56,697,915.00</b>	<b>672,300,890.00</b>	<b>510,796,452.00</b>	<b>104,806,523.00</b>	<b>56,697,915.00</b>	<b>672,300,890.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>												
1												
2												
3												
	<b>Sub-Total</b>											
	<b>Total Allotments</b>				<b>510,796,452.00</b>	<b>104,806,523.00</b>	<b>56,697,915.00</b>	<b>672,300,890.00</b>	<b>510,796,452.00</b>	<b>104,806,523.00</b>	<b>56,697,915.00</b>	<b>672,300,890.00</b>

Summary by Funding Source Code:				510,796,452.00	104,806,523.00	56,697,915.00	672,300,890.00
Agency Specific Budget	1 01 101			469,269,000.00	104,806,523.00	56,697,915.00	630,773,438.00
Automatic Appropriation	1 04 102			37,263,000.00			37,263,000.00
MPBF	1 01 406			-			-
Pension and Gratuity	1 01 407			4,264,452.00	-		4,264,452.00
							-

Certified Correct:



JESILLE Q. VIERNES

Admin. Officer IV-Budget Section