


List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2018

Department : State Universities and Colleges (SUCs)
Agency : Pangasinan State University
Operating Unit : N/A
Organization Code (UACS) : 080130000000
Funding Source Code (as clustered) : 01 - Regular Agency
(e.g. Fund Cluster: 101,102, 151)

Report Status : SUBMITTED

Authorization : 01 - Current Year Appropriations

No	Allotments / Sub-Allotments		Funding Source	Allotments					Allotment to Regions/Operating				Total Allotments / Net of Sub-allotments						
	Number	Date	Description	UACS Code	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FIN EX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2018	2018-01-09	Specific Budgets of National Government Agencies	01101101	390,550,000.00	88,832,000.00			479,382,000.00						390,550,000.00	88,832,000.00			479,382,000.00
2	GARO No. 2018-1	2018-01-11	Retirement and Life Insurance Premiums	01104102	32,356,000.00				32,356,000.00						32,356,000.00				32,356,000.00
3	ROI-18-0002212	2018-02-20	Specific Budgets of National Government Agencies	01101101			5,000,000.00		5,000,000.00								5,000,000.00		5,000,000.00
4	ROI-18-0002930	2018-02-27	Specific Budgets of National Government Agencies	01101101	213,888.00				213,888.00						213,888.00				213,888.00
5	ROI-18-0007787	2018-04-02	Specific Budgets of National Government Agencies	01101101	846,740.00				846,740.00						846,740.00				846,740.00
6	ROI-18-0008620	2018-04-12	Specific Budgets of National Government Agencies	01101101			5,000,000.00		5,000,000.00								5,000,000.00		5,000,000.00
7	ROI-18-0009331	2018-04-20	Specific Budgets of National Government Agencies	01101101			10,093,000.00		10,093,000.00								10,093,000.00		10,093,000.00
8	ROI-18-0013150	2018-06-05	Specific Budgets of National Government Agencies	01101101	178,451.00				178,451.00						178,451.00				178,451.00
9	ROI-18-0013684	2018-06-14	Specific Budgets of National Government Agencies	01101101	99,103.00				99,103.00						99,103.00				99,103.00
Sub-total					424,244,182.00	88,832,000.00	20,093,000.00		533,169,182.00						424,244,182.00	88,832,000.00	20,093,000.00		533,169,182.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					424,244,182.00	88,832,000.00	20,093,000.00		533,169,182.00						424,244,182.00	88,832,000.00	20,093,000.00		533,169,182.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				01101101	391,888,182.00	88,832,000.00	20,093,000.00		500,813,182.00						391,888,182.00	88,832,000.00	20,093,000.00		500,813,182.00
Retirement and Life Insurance Premiums				01104102	32,356,000.00				32,356,000.00						32,356,000.00				32,356,000.00

Certified Correct: 
JESILLE Q. VIERNES
Budget Officer