

List of Allotments and Sub-Allotments
As of the Quarter ending June 30, 2017

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

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 10633		Continuing Appropriations	1 01 101		1,890,355.02		1,890,355.02					-	1,890,355.02	-	1,890,355.02
2	GAA: RA 10633		Continuing Appropriations	1 01 101		20,155,782.84		20,155,782.84					-	20,155,782.84	-	20,155,782.84
3	GAA: RA 10633		Continuing Appropriations	1 01 101			1,920,287.42	1,920,287.42					-	-	1,920,287.42	1,920,287.42
4								-					-	-	-	-
5								-					-	-	-	-
6								-					-	-	-	-
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-	-	-	-
11								-					-	-	-	-
12								-					-	-	-	-
13								-					-	-	-	-
14								-					-	-	-	-
15								-					-	-	-	-
16								-					-	-	-	-
17								-					-	-	-	-
18								-					-	-	-	-
19								-					-	-	-	-
20								-					-	-	-	-
	Sub-total					-	22,046,137.86	1,920,287.42	23,966,425.28	-	-	-	-	22,046,137.86	1,920,287.42	23,966,425.28
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total					-	-	-	-	-	-	-	-	-	-	-
	Total Allotments					-	22,046,137.86	1,920,287.42	23,966,425.28	-	-	-	-	22,046,137.86	1,920,287.42	23,966,425.28

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	-	22,046,137.86	1,920,287.42	23,966,425.28											
RLIP	1 04 102	-														
MPBF	1 01 406	-														
PGF	1 01 407	-														

Certified Correct:


 JESUS S. DANGANAN
 Budget Officer