


List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2016

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		17,544,110.48	5,880,716.01	23,424,826.49								
2								-						17,544,110.48	5,880,716.01	23,424,826.49
3								-								
4								-								
5								-								
6								-								
7								-								
8								-								
9								-								
10								-								
11								-								
12								-								
13								-								
14								-								
15								-								
16								-								
17								-								
18								-								
19								-								
20								-								
	Sub-total					-	17,544,110.48	5,880,716.01	23,424,826.49	-	-	-	-	17,544,110.48	5,880,716.01	23,424,826.49
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total					-	-	-	-	-	-	-	-	-	-	-
	Total Allotments					-	17,544,110.48	5,880,716.01	23,424,826.49	-	-	-	-	17,544,110.48	5,880,716.01	23,424,826.49
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101		-	17,544,110.48	5,880,716.01	23,424,826.49							
	RLIP			1 04 102		-										
	MPBF			1 01 406		-										
	PGF			1 01 407		-										

Certified Correct:

 JESUS S. DANGANAN
 Budget Officer