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

Organization Code (UACS) : 08 037 00 00000
Funding Source Code (as clustered) : ____

(e.g. Old Fund Code: 101,102, 151)

x Current Year Appropriations
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	СО	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. AI	lotments received from DBM											10 (10 11 12)	(0.10)	10-(/-/1)	10 - (0 + 12)	17-(14+15+16)
1	GAA: F RA 10924	January 1, 2017	Agency Specific Budget	1 01 101	183,376,000.00	81,465,000.00	82,410,000.00	347,251,000.00					183,376,000.00	81,465,000.00	82 440 000 00	347,251,000.0
2	GARO- 2017-1	January 3, 2017	Automatic Appropriation	1 04 102	16,945,000.00		, , , , , , , , , , , , , , , , , , , ,	16,945,000.00						81,465,000.00	62,410,000.00	
3	SARO-ROIII-17-0002673	March 3, 2017	Agency Specific										16,945,000.00		J+)	16,945,000.0
4	SARO-ROIII-17-0003068	March 9, 2017	Budget PGF	1 01 101	16,571,242.00			16,571,242.00					16,571,242.00			16,571,242.0
	0/1/0/1/0/1/1/ 0000000	Watch 9, 2017	Agency Specific	1 01 407	2,789,426.00			2,789,426.00					2,789,426.00	- 3		2,789,426.0
5	SARO-ROIII-17-0006556	May 11, 2017	Budget	1 01 101	2,080,358.00	1		2,080,358.00								
6	SARO-ROIII-17-0006557	May 11, 2017	RLIP	1 04 102	204,692.00			204,692.00					2,080,358.00	(5)	780	2,080,358.0
			Agency Specific		204,032.00			204,692.00					204,692.00	•	142	204,692.00
7	SARO-ROIII-17-0006836 SARO-ROIII-17-0007897	May 15, 2017	Budget	1 01 101			5,000,000.00	5,000,000.00					-	9	5,000,000.00	5,000,000.00
9	SARO-ROIII-17-0007897	June 2, 2017	MPBF	01 1 01 406	6,226,377.00			6,226,377.00					6,226,377.00			6,226,377.00
10								-								253
11								- :		-						
12													-			1.0
13								-			1					
14																
16																
17								8								
18																
19												-				
20																
Sub-total					228,193,095.00	81,465,000.00	87,410,000.00	397,068,095.00	ner	_	-		228.193.095.00	81,465,000.00	87,410,000.00	207 000 000 00
. Sub-allotments received from													220,130,030.00	01,405,000.00	_67,410,000.00	397,000,093.00
Cei	ntral Office/Regional Office															
2																
3 4																
5																
6	V F 1975															
	Sub-Total									-			191			
1	otal Allotments				228,193,095.00	81,465,000.00	87,410,000.00	397,068,095.00	-			-	228,193,095.00	81,465,000.00	87,410,000.00	397 068 095 00
		S	T									1			2.7710,000.00	55.,000,000.00
		Summary by Funding Source Code:														
		Agency Specific Budget RLIP		1 01 101	202,027,600.00	81,465,000.00	87,410,000.00	370,902,600.00								
		MPBF		1 04 102	17,149,692.00			17,149,692.00								
		PGF		1 01 406	6,226,377.00			6,226,377.00								
		_ rur		1 01 407	2,789,426.00			2,789,426.00								

Certified Correct:

JESUS S. DANGANAN Budget Officer