## List of Allotments and Sub-Allotments As of the quarter ending March 31, 2017

Department Agency

: State Colleges and Universities : TARLAC STATE UNIVERSITY

08 037 00 00000

Operating Unit :
Organization Code (UACS) : 08 037
Funding Source Code (as clustered) :

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

Current Year Appropriations Continuing Appropriations Supplemental Appropriations

			Fundin	g Source	Allotments / Sub-Allotments received from COs / ROs			COs / ROs	Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	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+1
. All	otments received from DBM												10 (0 10)	142 ((1)3)	10-(0-12)	17-(14+13+1
Carr I	D V 3 TEN VESSEE		Continuing													
1	GAA: RA 10633		Appropriations	1 01 101		1,890,355.02		1,890,355,02					-	1.890.355.02	148	1,890,355
2	GAA: RA 10633		Continuing Appropriations	4.04.404				SECULIAR AND							Y	1,000,000
-	GAA NA 10000		Continuing	1 01 101		20,155,782.84		20,155,782.84					3:	20,155,782.84	, a	20,155,782
3	GAA: RA 10633		Appropriations	1 01 101			1,920,287.42	1,920,287.42								
4			7 10 0 10 0 10 10	101101			1,520,201.42	1,920,201.42					-		1,920,287.42	1,920,287
5								2					-	-		-
6								2					-		-	-
7														-	-	-
8								-								
0								-					4			
1								*					-			-
2								-								-
3								-					-			-
4								-					-			
5								-								
6 7								•								
8																
9																
0																
S	ub-total					22,046,137.86	1,920,287.42	23,966,425.28								
Sub	-allotments received from					22,040,107,00	1,320,207.42	23,300,423.20			-			_22.046,137.86	1.920,287.42	_23,966,425.2
	tral Office/Regional Office															
1	mar officer to ground a mod															
2																
								-								
												-				
0	L T I															
	ub-Total			_			-		- 2	-	-	-		- 1	-	
	otal 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 S	Source Code:							1						
		Agency Specific Budget		1 01 101		22,046,137.86	1,920,287.42	22 000 425 02								
		RLIP		1 04 102	-	22,040,137.86		23,966,425.28								
		MPBF		1 04 102	-		-	-								
					-		3	-								
		PGF		1 01 407		1		-								

Certified Correct:

JESUS S. DANGANAN **Budget Officer**