Total

16 = (8 + 12) 17=(14+15+16)

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

CO

Total

9=(6+7+8)

PS

Allotments / Sub-Allotments received from COs / ROs

MOOE

PS

Sub-Allotment to Regions/Operating Units

CO

Total

13=(10+11+12)

PS

14 = (6+10)

MOOE

Department Agency

: State Colleges and Universities : TARLAC STATE UNIVERSITY

Operating Unit

Number

Allotments / Sub-Allotments

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

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

Date

Funding Source

Description

UACS Code

Current Year Appropriations Continuing Appropriations Supplemental Appropriations

CO

Total Allotments / Net of Sub-allotments

MOOE

15 = (7+11)

All and all and	4	2			0			- (0 10)								
. Allo	tments received from DBM															
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	82,410,000.00	347,251,000.0
			Agency Specific					SECULIA SECU					WE HAVE BEEN STONE OF THE			
2	SARO-ROIII-17-0002673	March 3, 2017	Budget	1 01 101	16,571,242.00			16,571,242.00					16.571,242.00	1	-	16,571,242. 2,789,426.
3	SARO-ROIII-17-0003068	March 9, 2017	PGF	1 01 407	2,789,426.00			2,789,426.00					2,789,426,00		- 1	2,789,426.
			Automatic		AND THE RESERVE AND THE RESERV			THE PROPERTY OF THE PARTY OF TH						1,000		40.045.000
4	GARO- 2017-1	January 3, 2017	Appropriation	1 04 102	16,945,000.00			16,945,000.00					16,945,000.00	-	-	16.945,000.0
5											-		-	-	-	
6								-						-	-	
7								-					+		-	
8								-					-			
9													-			-
10										-			-			
11								-					-			-
12								-								
13		-						-								
15		-														
16					1			1								
17		+			1											
18																
19																
20											C-O-TEXASON-MAILER			(- Comment Co		
	ub-total				219,681,668.00	81,465,000.00	82,410,000.00	383,556,668.00	-	-	-	-	219,681,668.00	81,465,000.00	82,410,000.00	383,556,668.0
	-allotments received from			*												
Cen	tral Office/Regional Office												-			
1												Carrier Contract				
2					+					-						
3													1			
5																
6																
	ub-Total	1								-						
						04 405 000 00	00 440 000 00	383,556,668.00	-			-	210 691 669 00	81,465,000.00	82 410 000 00	383 556 668
10	otal Allotments				219,681,668.00	81,465,000.00	82,410,000.00	363,336,000.00		-			213,001,000.00	01,400,000.00	_02,410,000.00	000,000,000
		Summon by Fundin	a Source Code:		T					Γ			T T			
		Summary by Funding Source Code: Agency Specific Budget RLIP		1 01 101	-			-								
				1 04 102	 		0	-								
- Control of the Cont		The same of the sa	MPBF													
		PGF		1 01 406 1 01 407												
		FUF		10140/				The second secon								

Certified Correct:

JESUS S. DANGANAN **Budget Officer**