List of Allotments and Sub-Allotments
As of the Quarter Ending September 30, 2016

FAR No. 1-B

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 Number	Date	Funding Source Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs PS	MOOE	CO	Total	Sub-Allotment to Regions/Operating Units PS	MOOE	CO	Total	Total Allotments / Net of Sub-allotments 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:

[signature]

JESUS S. DANGANAN
Budget Officer