


List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2015

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)
<b>A. Allotments received from DBM</b>																
1	GAA: RA 10633		Continuing Appropriations	1 01 101		4,244,257.19	8,011,744.00	12,256,001.19								
2	SARO-ROIII-15-0008165	June 17, 2015	Continuing Appropriations	1 01 101			6,848,749.00	6,848,749.00								
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
	<b>Sub-total</b>						4,244,257.19	14,860,493.00	19,104,750.19					4,244,257.19	14,860,493.00	19,104,750.19
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
6																
	<b>Sub-Total</b>															
	<b>Total Allotments</b>						4,244,257.19	14,860,493.00	19,104,750.19					4,244,257.19	14,860,493.00	19,104,750.19

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	-	4,244,257.19	8,011,744.00	12,256,001.19											
RLIP	1 04 102	-														
MPBF	1 01 406	-														
P&G	1 01 407	-														

Certified Correct:  
  
 JESUS S. DANGANAN  
 Budget Officer