


List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2016

Authorization :02 - Continuing Appropriations

Department : State Universities and Colleges (SUCs)
Agency : Palompon Polytechnic State University
Operating Unit : N/A
Organization Code (UACS) : 080790000000
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

No. Allotments / Sub-Allotments	Number	Date	Funding Source Description	UACS Code	Allotments					Total Allotments / Net of Sub-allotments									
					PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total					
A. Allotments Received From DBM																			
1	GAA FY 2015 Continuing Appropriation	2014-12-28	Agency Specific Budget		757,966.00				757,966.00										
2	GAA FY 2015 Continuing Appropriation	2014-12-28	Agency Specific Budget			9,954,458.00			9,954,458.00						757,966.00				757,966.00
	Sub-total				757,966.00	9,954,458.00			10,712,424.00	757,966.00	9,954,458.00			10,712,424.00					9,954,458.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				757,966.00	9,954,458.00			10,712,424.00	757,966.00	9,954,458.00			10,712,424.00					

Certified Correct:


FLORENDA A. ALAYON
SAO for Budget
Date: 23/Jul/2016