


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

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)

Authorization :02 - Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FIN EX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2015 Continuing Appropriation	2014-12-28	Agency Specific Budget			757,966.00			757,966.00							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								9,954,458.00		9,954,458.00
	Sub-total					757,966.00	9,954,458.00		10,712,424.00							757,966.00	9,954,458.00		10,712,424.00
	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  
Budget Officer  
October 14, 2016