Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Summary of Appropriations, allothents, oblications, disbursements and Balances by object of expenditures As of Nath 31, 2015

Department : STATE UNIVERSITIES AND COLLEGES (SUCa)
Agency : TARLAC COLLEGE OF AGRICULTURE (TCA)
Operating Unit : 15 (19 College) : 18 College (19 College) : 19 College (19 C

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88,303,38

1,083,016.94

SURMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As of March 31, 2015

: STATE UNIVERSITIES AND COLLEGES (BUCK) : TARLAC COLLEGE OF AGRICULTURE (TCA) Organization Code (UACS) : 08 036 00 000 Funding Source Code (as clustered):

Agency Operating Unit

Department

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

21=(5-10) | 22=(10-15) Unra-leased Appropria-tions Total 4th Querter Ending Dec. 31 Current Year Diabureaments Ending Sept. 20 2nd Quarter Ending June 30 tet Querter Ending March 31 88,303,38 1,083,015,94 Total Ending Dec. 31 3rd Quarter Ending Sept. 30 2nd Quarter June 30 Ending 86,303,38 1,083,015,94 1st Quarter Ending March 31 59,303.38 1,083,016,94 Adjusted Total Transfar From Transfer To 89,303,38 Allotments Received 1,083,015.94 Adjustments
(Transfer Adjusted
(ToWrom, Appropriations
Realignment) 89,303,38 1,083,015.94 (2+4) (2+4) Authorizad Appropriation 69,303,38 1,083,015.94 UACS CODE 50604040 (10 Allocation for Capital Outlays of SUCs Establishment of Integrated Science Research Feelily Land inprovements, Acquisculture Structures Land improvements, Reforesistion Projecte Other Land improvements Rood Networks Retirement and Life insurance Premium Property, Plent and Equipment Outley Land and Land improvements Life and Refrement Insurance Confributions AUTOMATIC APPROPRIATIONS Particulary AGENCY SPECIFIC BUDGET Customs Duties and Taxos SPECIAL PURPOSE FUNDS Capital Outleys

9,440.09 Marke function pm. n. subsequential Approved By: 9,440,09 1,181,759.41 ilos President for Administrative & Financial Services 9,440.08 JEREMIAS QC. RODRIGUEZ, Ph. D. 9,440.09 9,440.09 9,440.09 1,151,759.41 JALLASTATAS JOSEFINA R. GERONIMO, CPA Chief Accountant Certified Correct: 1,181,759.41 9,440.09 Specific Budgets of National Government Agencies Establishmen of TCA Educational Technology Laboratory DANTE A REVAMONTE, CPA Certified Consect: GRAND TOTAL

Budgel Officer