List of Allotments and Sub-Allotments

As of the Quarter Ending March 31, 2016

Department Agency

: STATE UNIVERSITIES AND COLLEGES (SUCs)

: TARLAC COLLEGE OF AGRICULTURE (TCA)

Operating Unit

Organization Code (UACS) Funding Source Code (as clustered):

: 08 036 00 000

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

EDUARDO D. CABRERA II Budget Officer 🧳

7	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

	Allotments / Sub-A	llotments	Funding Source	Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	со	Total	PS	MOOE	со	Total	
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	ments received from DBM								10	<u> </u>		10-(10-11-12)	14-10-10	13=((+11)	16 = (8 + 12)	17=(14+15+16)	
	BAA .	2016	Current Year GAA	01 1 01 101	112,364,000.00	58,251,000.00	67,666,000,00	238,281,000.00				-		****			
2 0		2016	Retirement and Life Insurance Premiums	01 1 04 102	9,374,000.00	00,201,000.00		9.374.000.00				<u> </u>		*		238,281,000.	
	SARO-ROIII-16-0003064	March 8, 2016	Miscellaneous Personnel Benefits Fund	01 1 01 406	7,333,000.00	***	*	7,333,000.00	~~~~~	-	**	<u> </u>		**	*	9,374,000.	
	ARO-ROIII-16-0003066	March 8, 2016	Retirement and Life Insurance Premiums	01 1 04 102	809,000.00	w	deritante scanjunta se estado por como comisso de	809,000,00		-		-			*	7,333,000.	
	ARO-ROIII-16-0007850	March 28, 2016	Pension and Gratuity Fund	01 1 01 407	35,317.00	*	*	35,317.00			*	<u> </u>		*		809,000.	
	ARO-ROIII-16-0007851	March 28, 2016	Specific Budgets of National Government Agencies	01 1 01 101	169,182,00	·	**	169,182,00				ļ		***************************************	*	35,317,	
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Summary by Funding Source Code: Agency Specific Budget		Summar v by Fun	ding Source Code:	1			<u> </u>			***************************************	1						
			4.04.404	440.004.000.00							***************************************						
	RLIP MPBF PGF Rehabilitation and Reconstruction Program		1 01 101	112,364,000.00	58,251,000.00	67,666,000.00	238,281,000,00	-			-		. T		238,281,000,0		
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DANTE A. REVAMONTE, CPA, MBA CAO Einance

Recommending Approval:

JEREMIAS DC. RODRIGUEZ, Ph. D.

Vice President for Administrative & Financial Services

Approved By:

MAX / GUILLER MO, Ph. D. SUC President III