STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES As of the Quarter Ending June 30, 2015

Department STATE UNIVERSITIES AND COLLEGES
Agency TARLAC COLLEGE OF AGRICULTURE
Operating Unit
Organization Code (UACS) 05 035 00 000
Funding Source Code (as clustered) :

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

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

		CHARLES THE PARTY OF THE PARTY	Appropriations		1		Allotments				Gu	rrent Year Obliga	tions	COLUMN TO SECURE AND ADDRESS OF THE PARTY OF	-	Contraction of the contraction o		AMERICAN PROPERTY OF THE PROPE		-		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW	ACCOMPANY TO A COMPANY
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matic Appropriations	104102	9,204,00	0		9,204,000	9,204,000				0.004.600					4,824,257	3,100,172	1,724,085	-	-	4,824,257	-	14,807,743	-	
erel Administration and Support PS port to Operations		2,533,00			2,533,000	2,633,000	Annahorano			9,204,600 2,533,000	2,303,547 589,450	2,428,058 601,329	-	+	4,731,605	1,537,853	1,566,615	*	-	3,104,469	-	4,472,395	1,627,137	Minister par
PS ations	Si Divine a mangapan	290,00			290,000	290,000	and the same of th	A PROPERTY AND A PROP	and the second second	290,000	71,440	78,080	***************************************		1,190,779	392,955 47,627	403,542 45,452		***************************************	795,495.68 93,078.84	-	1,342,221	394,282	
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FO 4 - [EXTENSION] PS		254,000	***		397,000 254,000	397,000 254,000		- The state of the		397,600	91,118	102,405			193,523	60,745	67,413		7.5	128,153.44	-	203,477	65,364	
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PS t to Operations	**************************************		9,919,918	9,6	919,918		and the state of t	1	0,919,918	9,919,918	echinelise entire e	4,833,430	- 1		4,633,430	1	9,614,989,00 1,833,430.00		- 0,	,614,989.00 4,833,430		04,929.00		(TWAT HOUSE UND
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The continue of the continue	Column C			Authorizad Appropriation	(Transfer (To)/From, Reallonment)	Adjusted Appropriation	Altotments Received		Transfer To Tr					-	*************	**************************************	-		d Quarter	- American (M. Mariana)				Unpaid O (15-20)	hilgetions (23+24)
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