FAR No. 1-8

List of Allotments and Sub-Allotments

STATE UNIVERSITIES AND COLLEGES (SUCS)
TARLAC COLLEGE OF AGRICULTURE (TCA)

Operating Unit Organization Code (UACS)

Department Agency

As of the Quarter Ending September 30, 2016

169, 182,00 153,353,00 23,818,00 2,780,5291,00 2,780,500,00 190,848,00 132,969,00 7,333,000,00 193,000,00 238,281,000,00 35,317,00 9,374,000,00 10,183,000,00 (7=(14+(5+10) 267,041,454,00 267,041,454,00 238,281,000,00 17,371,791.00 1,012,663,00 Supplemental Appropriations Current Year Appropriations Continuing Appropriations Total Total Allotments / Net of Sub-allotments 16=(8+12) 8 13=(10+11+12)|4=(0+10 15=(7+11) HOOM g Sub-Allotment to Regions/Operating Units Total 8 2 #00# 82 2 238,281,000,00 9,274,000,00 7,333,000,00 36,317.00 169,182.00 163,353.00 23,818.00 7,278,291,00 2,760,500,00 190,848,00 132,969,00 500,176,00 267,041,454,00 193,000.00 267,041,454.00 238,281,000.00 10,183,000.00 17,371,791.00 1,012,663.00 9-(6+7-8) Tofal Allotments / Sub-Allotments received from COs / ROs 67,666,000.00 67,666,000,00 67,686,000,00 67,566,000,00 8 58,251,000,00 58,251,000,00 58,251,000.00 58,251,000.00 NOOE N 112,384,000,00 9,374,000,00 7,333,000,00 809,000,00 35,317,00 169,182,00 153,353,00 23,818,00 7,278,291,00 2,760,500,00 190,848,00 132,969,00 500,176,00 141,124,454,00 141,124,454,00 112,364,000.00 10,183,000,00 17,371,791.00 1,012,663.00 193,000.00 £ UAGS Code 01 1 04 102 01 1 01 407 01 1 01 101 01 1 04 102 01 1 01 406 91 191 191 91 191 406 01 1 01 407 01 101 101 01 1 01 407 01101406 01 1 01 407 101 101 104 102 101406 101407 102411 101101 Specific Budgets of National Government Agencies Pension and Grafully Fund Specific Budgets of National Government Agencies Miscellareous Personnel Benefits Fund Pension and Gratuity Fund Pension and Gratuity Fund Pension and Gratuity Fund Retrement and Life Insurance Premiums Refrement and Life Insurance Premiums Funding Source Miscellaneous Personnel Benefits Fund Miscellaneous Personnel Benefits Fund Pension and Gratuity Fund Specific Budgets of National Government Agencies Description PGF
Rehabilitation and Reconstruction Program (e.g. Old Fund Code: 101,102, 151) Summary by Funding Source Code: Agency Specific Budget April 19, 2016 April 19, 2016 May 8, 2016 May 24, 2016 March 28, 2016 March 28, 2016 2016 March 8, 2016 March 8, 2016 August 19, 2016 August 22, 2016 000 000 000 900 June 24, 2016 2016 Date APBF P Allotments / Sub-Allotments unding Source Code (as olustered): Allotments received from DEM SARO-ROIII-16-0007251 SARO-ROIII-16-0010815 SARO-ROIII-16-0010816 SARO-ROIII-16-0013384 SARO-ROIII-16-0013384 SARO-ROII-16-0007850 10 SARO-ROIL-16-0017125 11 SARO-ROIII-16-0019416 Central Office/Regional Office SARO-ROIII-16-0003064 Sub-allotments received from SARO-ROIII-16-0024024 SARO-ROIII-16-0024240 Number Sub-Total Total Allotments Sub-total ŝ 57 ES

JEREMIAS DO RODRIGUEZ, Ph. D. Vice President for Administrative & Financial Services

MAKK, dulik Kano, Ph. D. SUD Presidentili

DANTE AFREVANONTE, CPA, MBA CAO - Finance

Certified Correct:

Certified Correct.
EDUARDOOL.CABRERA II
Budget Officer &

Recommending Approva

## List of Allotments and Sub-Allotments

As of the Quarter Ending September 30, 2016

Department Agency

: STATE UNIVERSITIES AND COLLEGES (SUC.): TARLAC COLLEGE OF AGRICULTURE (TCA)

Operating Unit

Organization Code (UACS)

: 08 036 00 000

Funding Source Code (as clustered):

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

Current Year Appropriations Continuing Appropriations
Supplemental Appropriations

	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Het of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	Ps	MOOE	со	Total	PS	MOCE	со	Total
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Certified Correct

EDUARDO D. GABRERA II

Budget Officer

Certified Conject:

DANTE A REVAMONTE, CPA, MBA CAO - Finance

Recommending Approval:

JEREMIAS Dd. RODRIGUEZ, Ph. D. Vice President or Administrative & Financial Services

Approved By: ( MAXP. Guill. LAPIMO. Ph. D. SUO President III)