


List of Allotments and Sub-Allotments


FAR No. 1-B


Department : STATE UNIVERSITIES AND COLLEGES (SUCs)
 Agency : 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)


7	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA	2016	Current Year GAA	01 1 01 101	112,364,000.00	58,251,000.00	67,666,000.00	238,281,000.00	-	-	-	-	-	-	-	238,281,000.00
2	GAA	2016	Retirement and Life Insurance Premiums	01 1 04 102	9,374,000.00	-	-	9,374,000.00	-	-	-	-	-	-	-	9,374,000.00
3	SARO-ROIII-16-0003064	March 8, 2016	Miscellaneous Personnel Benefits Fund	01 1 01 406	7,333,000.00	-	-	7,333,000.00	-	-	-	-	-	-	-	7,333,000.00
4	SARO-ROIII-16-0003066	March 8, 2016	Retirement and Life Insurance Premiums	01 1 04 102	809,000.00	-	-	809,000.00	-	-	-	-	-	-	-	809,000.00
5	SARO-ROIII-16-0007850	March 28, 2016	Pension and Gratuity Fund	01 1 01 407	35,317.00	-	-	35,317.00	-	-	-	-	-	-	-	35,317.00
6	SARO-ROIII-16-0007851	March 28, 2016	Specific Budgets of National Government Agencies	01 1 01 101	169,182.00	-	-	169,182.00	-	-	-	-	-	-	-	169,182.00
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
	Sub-total				130,084,499.00	58,251,000.00	67,666,000.00	256,001,499.00	-	-	-	-	-	-	-	256,001,499.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Sub-Total															
	Total Allotments				130,084,499.00	58,251,000.00	67,666,000.00	256,001,499.00	-	-	-	-	-	-	-	256,001,499.00
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	112,364,000.00	58,251,000.00	67,666,000.00	238,281,000.00	-	-	-	-	-	-	-	238,281,000.00
	RLIP			1 04 102	10,183,000.00	-	-	10,183,000.00	-	-	-	-	-	-	-	10,183,000.00
	MPBF			1 01 406	7,333,000.00	-	-	7,333,000.00	-	-	-	-	-	-	-	7,333,000.00
	PGF			1 01 407	35,317.00	-	-	35,317.00	-	-	-	-	-	-	-	35,317.00
	Rehabilitation and Reconstruction Program			1 02 411	-	-	-	-	-	-	-	-	-	-	-	-
	Specific Budgets of National Government Agencies			1 01 101	169,182.00	-	-	169,182.00	-	-	-	-	-	-	-	169,182.00

Certified Correct: 
 EDUARDO D. CABRERA II
 Budget Officer

Certified Correct: 
 DANTE A. REVAMONTE, CPA, MBA
 CAO - Finance

Recommending Approval: 
 JEREMIAS D. RODRIGUEZ, Ph. D.
 Vice President for Administrative & Financial Services

Approved By: 
 MAX M. GUILLERMO, Ph.D.
 SUC President III