List of Allotments and Sub-Allotments As at the quarter ending March 31, 2022

Department

: State Universities and Colleges (SUCe)

Agency/Entity Operating Unit : Tariac Agricultural University

Organization Code (UACS)

:08 036 0000000

; < not applicable >

Fund Cluster

:01 Regular Agency Fund

(e.g. UACS Fund Cluster; 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

x	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster; D1-Kegular Agency Fund, V2-Foreign Assisted Florice Fund, V2-Foreign Assisted Florice Funding Source			Alloiments/Sub-Alloiments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Alictments/Net of Sub-alictments						
	Alguniants/200-Alloumints Repaired				PS.	MODE	FinEx	co	Bub-Total	PS PS	MODE	FinEs	CO	TOTAL	PS	MODE	FINEX	CO	TOTAL
No.	Number	Date	Description	UACS Code	ra .	MANUE.	10,5							15-(11-12-13-14)	18=(8+11)	(T=(T+12)	18+(8+13)	19=(9+14)	20-(16+17+18
		- 3	4	5	ŧ l	7	1		19=(6+7+8+8)	11	12	13		180(11412419414)	10-(0-11)	,,,,,,,,,	74-14-14		
Hotoents P	scelved from DBM														188,462,000.00	75,938,000.00	0.00	37.887,000.00	300,08
COMPRI	EHENSIVE RELEASE PER ANNEX A AND A-1 OF	2022-01-11	Specific Budgete of National Government Agencies	101301	188,462,000.00	73,938,000.00	0.00	37,687,000.00	300,087.000.00	0.00	0.30	0.00	0.00	0.00	188,+62.500.00	73,832,000.00			
NEC NO	I. 587 EHENSIVÉ RELEASE PER ANNEX A AND A-1 OF		Retirement and Life Insurance Premiums	104102	17,396,000.00	0.00	0.00	0.00	17,398,003.00	0.00	0.00	0.00	0.00	0.00	17,396.000.00	0.00	0.00	0.00	17.39
NEC NO		2022-31-11	Retrement and Life visurance Premiums	10-102			0.00	37,687,000.00	317,483,003.00	0.00	0.00	0.00	9.00	0.00	205,858.000.00	73,938,000.00	0 00	37,687,000.00	317,4
Sub-To					205.858,000.00	73,938.000.00	0.00	37,887,000.00	317,403.003.00					 					
lub-aliotme	nts received from Central Office/Regional C	flicat							0.00	200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					9.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00	0.00	900	0.00	
Sub-To	ntal				0.00	0.00	0.02	0.50	0.00	0.00	0.00					73,938,000,00	0.00	37,887,509.00	317,4
tal Allotma					205,658,004.00	73,836,000.00	0.00	37,687,002.08	317,483,909.00	0.00	9,00	6.00	0.00	0.60	205,858,000.90	13,838,000.08	0.00	21,001,000.00	
ALCOUR-		Summary by Funds	de la Carle								·								
				101101	188,452,000.00	73,938,000.00	9.00	37,887,000.00	300,087,002 00	0.00	0.00	9.00	0.00	0.00	188,462,000.00	73,838,000.00	0.00	37,687,000.00	300,08
	9	Specific Budgets of I Redrement and Life	Vational Government Agencies	104102	17,396,000.00	0.00	0.00		17,396,023.00	0.00	0.00	0.00	0.00	0.00	17,395,000 00	100	0.00	0.00	17,39
	Certified Correct:	TYPE WINE IN SIM LIFE		rtifled Correct:					Recommend	ing Approval:				Appr	oved By:	Q_{\perp}			

Certified Correct:	Certified Correct:	Recommending Approval:	Approved By:
LYPY 6. PAGUS By Cot Officer		DATES. (CAMOUTE, OF 1)	MAX FIGUILL ERMO, Ph.D. University President
Date:	Date:	Date:	Date: