FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending June 30, 2018

Department: State Universities and Colleges (SUCs)

Agency: Tarlac College of Agriculture

Operating Unit: N/A

Organization Code (UACS): 080360000000 Fund Cluster: 01 - Regular Agency Fund Authorization: 01 - Current Year Appropriations Report Status: SUBMITTED

No.	Allotments / Sub-		Funding Source		Allotments						Sub-Allot	ment	to Regio	ons/Operating	Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	со	FINEX	Total	PS	MOOE	СО	FINEX	Total	PS	MOOE	со	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018		Specific Budgets of National Government Agencies	01101101	133,192,000.00	41,977,000.00	131,555,000.00		306,724,000.00						133,192,000.00	41,977,000.00	131,555,000.00		306,724,000.00
2	GARO No. 2018-1	2018- 01-10	Retirement and Life Insurance Premiums	01104102	12,251,000.00				12,251,000.00						12,251,000.00				12,251,000.00
3	SARO- ROIII-18- 0008105		Pension and Gratuity Fund	01101407	186,138.00			40.400	186,138.00				And a second sec		186,138.00				186,138.00
	Sub-total				145,629,138.00	41,977,000.00	131,555,000.00		319,161,138.00						145,629,138.00	41,977,000.00	131,555,000.00		319,161,138.00
	B. Sub- allotments received from Central Office/Regional Office																		
	Total Allotments				145,629,138.00	41,977,000.00	131,555,000.00		319,161,138.00						145,629,138.00	41,977,000.00	131,555,000.00	hall frigure or this is not considerable in last one states.	319,161,138.00
			Summary by Funding Source Code:							ATTERNATION CONTRACT									
			Specific Budgets of National Government Agencies		133,192,000.00	41,977,000.00	131,555,000.00		306,724,000.00						133,192,000.00	41,977,000.00	131,555,000.00		306,724,000.00
			Pension and Gratuity Fund	01101407	186,138.00	and a section of the control of the		ASSTRIATO ESPANDA ESPANDA PROCESSORIA	186,138.00						186,138.00			alfyridd ag my'r ael y flysgollwyd y chwysin o gae	186,138.00

Ma	Allotments / Sub-		Funding Source		Allotments					S	ub-Allot		to Regio Units	ns/Operating	Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	FINEX	Total	PS	MOOE	со	FINEX	Total	PS	MOOE	со	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
	encedente despisante la primer de la mante de la m		Retirement and Life Insurance Premiums	01104102	12,251,000.00		ADDA sassis a virgitarra general virtura de la cita de municia sacrianti, circinario		12,251,000.00						12,251,000.00				12,251,000.00

Certified Correct:

Cabrera II, Eduardo

Budget Officer
Date: 14/Jul/2018

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