List of Allotments and Sub-Allotments As of the quarter ending March 31, 2014

De	pai	tme	ent	

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

Agency : TAR
Operating Unit :
Organization Code (UACS) : 08 00
Funding Source Code (as clustered) :

: 08 036 00 000

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

1	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

	Allotments / Sub-Allo	otments	Funding Source	Allotments / Sub-Allotments received from COs / ROs			s / ROs	Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	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)
Allo	otments received from DBM											1 (, ,,	1 (* , (*)	1.5 (1.1.1)	10 (0)2)	(((1/10/10)
1	GAA		Current Year GAA		93,520,000.00	32,989,000.00	12,590,000.00	139,099,000.00		-		-			-	139,099,000.
2	GAA		Retirement and Life Insurance Premiums		9,009,000.00	-	-	9,009,000,00	-			_	<u> </u>			9,009,000.
3	SARO-ROIII-14-0003261	25-Mar-14	Pension and Gratuity Fund		394,356.00	-	-	394,356.00		-	-	-	-	-	-	394,356.
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	Sub-total				102.923.356.00	32.989.000.00	12.590.000.00	148,502,356.00			*					440,500,054
	-allotments received from	1			102,323,330,00	32,303,000,00	12,350,000.00	140,002,000.00	-							148,502,356
Cen	ntral Office/Regional Office	 		<u> </u>		-							 		-	
1					-	-	-	-					-			
2				<u> </u>												-
	Sub-Total							-		-		_	-	-	-	
	Total Allotments				102,923,356.00	32,989,000.00	12,590,000.00	148,502,356.00		•			, ,	-	*	148,502,356.
	Summary by Funding Source Code: Agency Specific Budget															
			1 01 101	93,520,000.00	32,989,000.00	12,590,000.00	139,099,000.00	-	-			-	-	-	139,099,000.	
		RLIP		1 04 102	9,009,000.00	-		9,009,000.00		-	-	-	-	-	-	9,009,000.
		MPBF PGF	Access to the second se	1 01 406 1 01 407	394,356.00			204 255 00		-	-	-			-	844.555
			n for Capital Outlays of SUCs	1 01 409	394,330.00			394,356.00			-	-	-	-	-	394,356
			Budgets of National Government Agencies	1 01 101		-							-			

Certified Correct:

DANTE A. REVAMONTE, CPA Budget Officer