STATEMENT OF APPROPRIATIONS, ALLOTWENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES As of the Quarter Ending March 31, 2015

Department STATE UNIVERSITIES AND COLLEGES TARLAC COLLEGE OF AGRICULTURE Agency Operating Unit Organization Code (UACS) 08 088 00 000 Funding Source Code (as ch

Cument Year Appropriations
Supplemental Appropriations
Continuing Appropriations

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(e.g. Old Fund Cods: 1(11,102,	1511

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Particulars .	UACS CODE	Authorized Appropriation	(Transfer (To)/From,	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawel, Realignment)	Trainsfer To	Transfer From	Adjusted	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		1st Quarter	2nd Quarter	3rd Quarter			Unreleased Appropriation	Unobligated	(15-20)	= (23+24)
	ļ		Realignment)	e in management in section come a con-	4000 maxima proposed on	rosanginisang	CONTRACT DOLLAR CONTRACT		Total Allotments	Ending Interch 31	Ending June 30	Ending Sept. 30	Ending Dec. 31	Total	Ending March 31	Ending June 30	Ending Sept. 30	4th Quarter Ending	Total	g Appropriation	Allotment	Due and Demandable	Not Yet D and Demendal
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Particulars	UACS CODE	Authorized Appropriation		Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted	1et Quarter	2nd Quester	3rd Quarter	4th Quarter		1st Quarter	2nd Quarter	3rd Quarter			Unreleased Appropriation	Unobligated	(15-20)	Diligations = (23+24) Hot Yet Du
			Realignment)			season Mittigerich			Total Allotments	Ending March 31	Ending	Ending Sept. 30	Einding	Total	Ending	Ending	Ending	4th Quarter	Total	\$	Allotment	Domandable	and Demandabi
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СО		19,632,000	-	19,632,000	19,632,000	-	-	-	19,632,000	4,824,257	· ·	-	-	4,824,257	3,100,172	-	-	-	3,100,172		14,807,743	1,724,085	
GRAND TOTAL		180,246,000	79,231	160,325,231	180,248,000			79,231	160,326,231	33,483,480	*		-	33,463,480	30,504,491				30,5114,491		404 004 184	2 2 2 2 2 2 2	
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Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

STATEMENT OF APPROPRIATIONS, ALLCTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending Nanch 31, 2015

STATE UNIVERSITIES AND COLLEGES
TARLAC COLLEGE OF AGRICULTURE

Organization Code (UACS) 06 838 (6 000 Funding Source Code (8s ciretend) : Department Agency Operating Unit

(s.g. Old Fund Cods: 101,102, 151)

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Particulars	UACS CODE	Authorized	Adjustments (Transfer	Adjunted	Allotments	Adjustresta Alibedrasia	Transfer	Transfar	Adlusted	A Courter 2n	2nd Ormites	7		To the state of th		***************************************			Database Control of Co			Unpaid Obligation (15-20) = (21+24)	Unpuid Obligations (15-20) = (21+24)
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