

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending June 30, 2019

Department: State Universities and Colleges (SUCs)  
Agency: Tarlac Agricultural University  
Operating Unit: N/A  
Organization Code (UACS): 080360000000  
Fund Cluster: 01-Regular Agency Fund

No.	Allotment/Sub-Allotment		Funding Source		Allotments					Sub-Allotment to Regions/Operating Unit				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	A. Allotment Received from DBM													
1	GAA FY 2018		Specific Budget of National Government Agencies	01101101	158,270,000.00	56,278,000.00	64,500,000.00		279,048,000.00					
2	GARO No. 2019-1	5/2/2019	Retirement and Life Insurance Premiums	0104102	14,583,000.00				14,583,000.00					
	Sub-total				172,853,000.00	56,278,000.00	64,500,000.00		293,631,000.00					
	B. Sub-allotments received from Central Office/Regional Office													
	Total Allotments				172,853,000.00	56,278,000.00	64,500,000.00		293,631,000.00					
	Summary by Funding Source Code													
			Specific Budgets of National Government Agencies	01101101	158,270,000.00	56,278,000.00	64,500,000.00		279,048,000.00					
			and Gratuity fund	01101407					-					
			Retirement and Life Insurance Premiums	0104102	14,583,000.00				14,583,000.00					

Certified Correct:

**DANTE A. REVAMONTE, CPA, MBA**  
Director for Finance