FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending September 30, 2017

Department: State Universities and Colleges (SUCs)

Agency: Tarlac College of Agriculture

Operating Unit: N/A

Organization Code (UACS): 080360000000

Authorization: 01 - Current Year Appropriations Report Status: SUBMITTED

No.	Allotments Allotmer	Sub-	Funding S	ource			Allotments			1 8	Sub-Allo	tment	to Regio	ons/Operating					
*****************	Number	Date	e Description	UAC		MOOE	со	FINEX	Total	PS	T	1	Units			Total Allotme	nts / Net of Sub	-allotme	nts
1	2	3	4	5	6	7	8	9	10=	-		-	-	Total	PS	MOOE	co	FINEX	Total
MANU AND	A. Allotments Received From DBM								(6+7+8+9)	11	12	13	14	(11+12+13+14)	16	17	18	19	20= (16+17+18+
1	GAA FY 2017	01-1	Specific Budgets of National Government Agencies	nt 011011	01 124,514,000.0	0 57,189,000.0	0 82,410,000.00		264,113,000.00					disabilità di dili di que essi de un conscione di consecutivamente un accesso per de consecutivamente de c	124 544 000 0		to proceed and the second seco		
2	GARO No. 2017-1	2017 01-0	-Retirement and Life 3 Insurance Premiums	0110410	02 11,356,000.0	Land of the second contract of the second con			11 256 000 00						124,514,000.0	57,189,000.0	82,410,000.00		264,113,00
3	SARO-ROIII- 17-0002348	2017	-Pension and Gratuit 1 Fund	y 0110140					11,356,000.00					philosophysiolysiolysiolesianismismismismismismismismismismismismismi	11,356,000.0	0			11,356,00
4	SARO-ROIII- 17-0002901		Specific Budgets of National Governmer Agencies	nt 0110110			5,000,000.00		237,556.00						237,556,0	0			237,556
5	SARO-ROIII- 17-0004702	2017-	Miscellaneous Personnel Benefits Fund	0110140			0,000,000.00		5,000,000.00	distribution of the second						AND AND STREET AND	5,000,000.00		5,000,000
6	SARO-ROIII- 17-0004720	2017-	Retirement and Life	0110410					6,201,745.00						6,201,745.00	0	обренивания должно предоставления должно пре		6,201,74
7	SARO-ROIII- 17-0004968	2017- 04-10	Insurance Premiums Pension and Gratuity			The state of the s			579,866.00	and the same of th		***************************************			579,866.00				579,866
8	SARO-ROIII- 17-0004969		Pension and Gratuity			ALL MAN CONTACTOR OF THE PARTY			909,378.00						909,378.00			***************************************	909,378
9	SARO-ROIII-		Specific Budgets of National Government Agencies		201,1100.00				287,188.00						287,188.00		anticontribution de major conservações con properties properties de major com compresso appara appara appara a		287,188
10	17-0014658 SARO-ROIII-	2017-	Agencies Pension and Gratuity	AND STREET, STATE OF STATE OF STATE OF STREET, STATE OF STATE		5,832,000.00			5,832,000.00	Appropriate Commence of Commen						5,832,000.00			5,832,000
10	17-0014659 Sub-total	09-13	Fund Gratuity	01101407					71,327.00				No. 2000 100 100 100 100 100 100 100 100 10		71,327.00			O O O O O O O O O O O O O O O O O O O	
	Martines (Control of the Control of		CHE CARTANISMENT AND COMMUNICATION OF CARTANISMENT AND COMMUNICATION OF CO	-	144,157,060.00	63,021,000.00	87,410,000.00	2	94,588,060.00	_				and the second s					71,327
red Ce Of	Sub-allotments ceived from entral fice/Regional fice														44,137,060.00	63,021,000.00	87,410,000,00		294,588,060.
-	Total Allotments				144 157 060 00	62 024 000 27						Sales				oral management of the contract of the contrac			
				-	144,157,060.00	03,021,000.00	57,410,000.00	2	94,588,060.00					1	44,157,060.00	63,021,000.00	37 410 000 00	TO COME TO SERVICE STATE OF THE SERVICE STATE OF TH	004 500 55
		S	ummary by Funding ource Code:									The same of the sa				33,321,000.00	31,410,000.00		294,588,060.
	PARTICIPATION AND AND AND AND AND AND AND AND AND AN	ethion to the same of the same	Denents Fund	01101406	6,201,745.00				6,201,745.00						6,201,745.00				
			Agencies	01101101	124,514,000.00 6	53,021,000.00 8	7,410,000.00	27	74,945,000.00				The second secon	12	ann d'hunna saan na ha dha sa dha a dha dha na dha dha dha dha dha dha dha dha dha dh	63,021,000.00 8	7,410,000.00		6,201,745.0
			Pension and Gratuity Fund	01101407	1,505,449.00				1,505,449.00	-		-			1,505,449,00				

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10.	Allotments / Allotment		Funding Sou	Irce		A	llotments	******************************			Sub-Allot	ment	to Regio	ns/Operating	T			-	
	Number	Date	Description	UACS	PS	MOOE		7		-			Units	7	T	otal Allotment	s / Net of Su	ıb-allotme	ıts
				Code	го	MODE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	co	FINEX	Total
1	2	3	4	5	6	7	8	0	10=	-	4.5		and the second s	15=				FINEX	iotai
			Retirement and	-	MAN SENSENCE OF CONTRACT OF CO		the contraction of the second	3	(6+7+8+9)	11	12	13	14	(11+12+13+14)	16	17	18	19	20=
			Life Insurance Premiums	01104102	11,935,866.00				11,935,866.00						11,935,866,00				11,935,866.0

Certified Correct:

CABRERA EDUARDO D.

Budget Officer Date: 20/Oct/2017

This report was generated using the Unified Reporting System on 26/10/2017 08:45