

Department: State Universities and Colleges (SUCS)
Agency/Unit: Bulacan Agricultural State College
Operating Unit: - not applicable -
Branch/Center/Location: CA 022 Institute
Fund Center: of - Faculty Agency Fund

Foreign Fund: 01- Faculty Agency Fund
02- Foreign Scholarships
03- Special Account-Local Society Funded/Donorless
04- Special Account-Foreign Assisted/Foreign Grant Fund

Account Type: 01- Cash
02- Other Assets
03- Liabilities
04- Equity

Accounting Period: 01- January
02- February
03- March
04- April
05- May
06- June
07- July
08- August
09- September
10- October
11- November
12- December

Accounting System: 01- General Ledger
02- Special Account

Accounting Method: 01- Accrual
02- Cash

Accounting Basis: 01- Modified Cash
02- Accrual

Accounting Cycle: 01- Normal
02- Special

Accounting Code: 01- 10000000
02- 10000000
03- 10000000
04- 10000000

Particulars	UNCS CODE	Amplified Appropriation	Appropriation Available	Appropriation Available	Appropriation Available	Amplified												Approved Appropriation	Unobligated Available	Unobligated Available	Unobligated Available
						1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				
Project - Foreign Exchange Fund	01000000	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842			
Bulacan Agricultural State College	01000000	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842			
Project - Foreign Exchange Fund	01000000	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842			
Project - Foreign Exchange Fund	01000000	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842	221,229,842			

UNCS CODE: 01000000

Amplified Appropriation: 221,229,842

Appropriation Available: 221,229,842

Approved Appropriation: 221,229,842

Unobligated Available: 221,229,842

Unobligated Available: 221,229,842

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Unobligated Available: 221,229,842

List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2023

Department: **State Universities and Colleges (SUCs)**
Agency/Entity: **Balayan Agricultural State College**
Operating Unit: **not applicable**
Organization Code (UACS): **105 029 0000000**
Fund Quarter: **1st - Regular Agency Fund**


Current Year Appropriation Supplemental Appropriations Contributing Appropriations

No.	Allotment/Sub-Allotment Reference	Number	Dept.	Description	Funding Source	UACS CODE	Allotment/Sub-Allotment Available from CORP-2014		Sub-Allotments to Schools		Total Allotment/Sub-Allotment		MOOE	Funds	TD	Total
							PS	MOOE	Funds	CO	Funds	MOOE				
A. Allotments received from DBM																
1	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
2	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
3	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
4	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
5	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
6	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
7	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
8	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
9	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
10	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
11	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
12	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
13	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
14	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
15	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
16	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
17	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
18	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
19	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
20	SAF (State Agency Fund)	100	100	Special Budget of National Government	100	100	100	100	100	100	100	100	100	100	100	100
Total Allotments																

Approved by: 
The President, Balayan Agricultural State College
Date: January 11, 2024 (12:59 PM)

Approved by: 
The President, Balayan Agricultural State College
Date: January 11, 2024 (12:59 PM)

Central Office
BAC - BALAYAN AGRICULTURAL STATE COLLEGE
105 029 0000000
1st - Regular Agency Fund

Approved by: 
The President, Balayan Agricultural State College
Date: January 11, 2024 (12:59 PM)

Approved by: 
The President, Balayan Agricultural State College
Date: January 11, 2024 (12:59 PM)