

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending December 31, 2018

Department: State Universities and Colleges (SUCA)  
Agency: Indiana State College of Agriculture and Technology  
Operating Unit: N/A  
Organization Code (UACS): 080446000000  
Fund Cluster: 01 - Regular Agency Fund  
Fund Cluster: 01 - Regular Agency Fund  
Authorization: 01 - Current Year Appropriations  
Report Status: SUBMITTED

No.	UACS Code	Description	UACS Code	Sub-Allotment to Regional/Operating Units			Total Allotments / Net of Sub-allocments													
				PS	MOOE	CO	PS	MOOE	CO											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
A. Allotments Received From DBM																				
1		2018-01-15 Specific Budgets of National Government Agencies	0101101	117,073,412.00	32,219,000.00	94,094,000.00			244,086,412.00						117,073,412.00	32,219,000.00	94,094,000.00			244,086,412.00
2		2018-01-15 Retirement and Life Insurance Premiums	0104102	10,184,000.00					10,184,000.00						10,184,000.00					10,184,000.00
3		2018-03-27 Pension and Grubly Fund	0101407	133,805.00					133,805.00						133,805.00					133,805.00
4		2018-05-07 Allocations for Capital Outlays of State Universities and Colleges	0102408		5,000,000.00				5,000,000.00						5,000,000.00					5,000,000.00
5		2018-05-08 Pension and Grubly Fund	0101407	477,389.00					477,389.00						477,389.00					477,389.00
6		2018-06-22 Pension and Grubly Fund	0101407	1,416,062.00					1,416,062.00						1,416,062.00					1,416,062.00
7		2018-09-17 Pension and Grubly Fund	0101407	20,831.00					20,831.00						20,831.00					20,831.00
8		2018-10-04 Pension and Grubly Fund	0101407	1,450,048.00					1,450,048.00						1,450,048.00					1,450,048.00
9		2018-11-08 Pension and Grubly Fund	0101407	536,870.00					536,870.00						536,870.00					536,870.00
10		2018-11-09 Pension and Grubly Fund	0101407	752,899.00					752,899.00						752,899.00					752,899.00
11		2018-11-22 Pension and Grubly Fund	0101407	893,754.00					893,754.00						893,754.00					893,754.00
12		2018-11-27 Specific Budgets of National Government Agencies	0101101	2,660,000.00	12,660,000.00				2,660,000.00						2,660,000.00	12,660,000.00				3,386,588.00
13		2018-12-04 Specific Budgets of National Government Agencies	0101101	3,386,588.00					3,386,588.00						3,386,588.00					3,386,588.00
14		2018-12-04 Miscellaneous Personnel Benefits Fund	0101406	4,926,070.00					4,926,070.00						4,926,070.00					4,926,070.00
15		2018-12-04 Retirement and Life Insurance Premiums	0104102	732,672.00					732,672.00						732,672.00					732,672.00
16		2018-04-20 Allocations for Capital Outlays of State Universities and Colleges	0102408	144,844,240.00	30,259,000.00	117,094,000.00			291,997,240.00						144,844,240.00	30,259,000.00	117,094,000.00			291,997,240.00
		Sub-Total		144,844,240.00	30,259,000.00	117,094,000.00			291,997,240.00						144,844,240.00	30,259,000.00	117,094,000.00			291,997,240.00
B. Sub-allotments received from Central Office/Regional Office																				
		Total Allotments		144,844,240.00	30,259,000.00	117,094,000.00			291,997,240.00						144,844,240.00	30,259,000.00	117,094,000.00			291,997,240.00
Summary by Funding Source Code:																				
		Miscellaneous Personnel Benefits Fund	0101406	4,926,070.00					4,926,070.00						4,926,070.00					4,926,070.00
		Specific Budgets of National Government Agencies Pension and Grubly Fund	0101101	123,120,000.00	30,259,000.00	94,094,000.00			247,473,000.00						123,120,000.00	30,259,000.00	94,094,000.00			247,473,000.00
		Allocations for Capital Outlays of State Universities and Colleges	0102408	5,691,498.00					5,691,498.00						5,691,498.00					5,691,498.00
		Retirement and Life Insurance Premiums	0104102	10,916,672.00					10,916,672.00						10,916,672.00					10,916,672.00

Certified Correct:

Roxas, Evelyn  
Budget Officer  
Date: 29/Jan/2019