Corporate Government Sector

Cluster 5 - Agricultural and Natural Resources

Annual Growth Subsidy Income from the National Government

For the year ended December 31, 2018 (in Philippine Peso)

No.	Name of GOCC		Amount		Annual Growth	
		Acronym	2018 1/	2017	Amount	Percent
1	Sugar Regulatory Administration	SRA	112,500,000	1,136,211,429	(1,023,711,429)	-90.10%
TOTAL		CATELON DE PERSON	112,500,000	1,136,211,429	(1,023,711,429)	-90.10%

1/ Subsidy received from the National Government in 2018 represents the funds equivalent to 15% mobilization fee for the implementation of Farm to Mill Road (FMR) project under the Sugarcane Industry Act of 2015 (SIDA), downloaded to SRA on September 7, 2018 and was transferred to the Department of Public Highways on October 4, 2018 (CK#621974); The release of funds shall be based on liquidation and submission of progress billing report from contractors.

Prepared & certified by:

ERLINDA J. ABACAN

Chief Accountant

Noted by:

JOSEPHING M. AGOSTO

Manager III-Administrative & Finance Department

Verified by:

MILAGROS C. PANGILINAN

State Auditor IV / Audit Team Leader

Reviewed by:

MARIA LINDA C. DECENA

OIC-Supervising Auditor

Notes:

- 1 All amounts should be in Philippine Peso to tally with the exact figures in the FS as presented in CY 2018 AAR.
- 2 Annual growth expressed in percentage should be with two (2) decimal places only.

Corporate Government Sector

Cluster 5 - Agricultural and Natural Resources

Subsidy Received from Other Government Owned and Controlled Corporations

For the year ended December 31, 2018 (in Philippine Peso)

No.	Name of GOCC	Acronym	Amount
1	Sugar Regulatory Administration	SRA	
TOTA	L		

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Verified by:

ERLINDA J. ABACAN

Chief Accountant

MILAGROS C. PANGILINAN

State Auditor IV / Audit Team Leader

Noted by:

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JOSEPHINO M. AGOSTO

Manager III-Administrative & Finance Department

MARIA LINDA C. DECENA

OIC, Supervising Auditor

Note:

1 All amounts should be in Philippine Peso to tally with the exact figures in the FS as presented in CY 2018 AAR.