

**List of Allotments and Sub-Allotments
As of the Quarter ending June 30, 2015**

FAR No. 1-B

Department : State Universities & Colleges
Agency : E.A.R.I.S.T.
Operating Unit :
Organization Code (UACS) : 08-01-0000000
Funding Source Code (as clustered) : 101

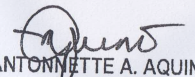
(e.g. Old Fund Code: 101,102, 151)

X

Current Year Appropriations
Continuing Appropriations
Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAARD - RA 10651	2-Jan-15	Agency Specific Budget	01 1 01 101	115,161,000	62,510,000	33,580,000	211,251,000	-	-	-	-	115,161,000	62,510,000	33,580,000	211,251,000
2	GARO No. 2015-1 (RLIP)	5-Jan-15	RLIP	01 1 04 102	10,888,000	-	-	10,888,000	-	-	-	-	10,888,000	-	-	10,888,000
3	SARO-NCR-15-0000422	28-Jan-15	PGF	01 1 01 407	127,279	-	-	127,279	-	-	-	-	127,279	-	-	127,279
4	SARO-NCR-15-0000772	5-Feb-15	PGF	01 1 01 407	121,902	-	-	121,902	-	-	-	-	121,902	-	-	121,902
5	SARO-NCR-15-0003136	17-Mar-15	PGF	01 1 01 407	42,551	-	-	42,551	-	-	-	-	42,551	-	-	42,551
6	SARO-NCR-15-0005702	13-May-15	PGF	01 1 01 407	541,982	-	-	541,982	-	-	-	-	541,982	-	-	541,982
7	SARO-NCR-15-0005702	11-Jun-15	PGF	01 1 01 407	168,791	-	-	168,791	-	-	-	-	168,791	-	-	168,791
8	SARO-NCR-15-0007813	11-Jun-15	MPBF	01 1 01 406	7,588,361	-	-	7,588,361	-	-	-	-	7,588,361	-	-	7,588,361
9					-	-	-	-	-	-	-	-	-	-	-	-
10					-	-	-	-	-	-	-	-	-	-	-	-
11					-	-	-	-	-	-	-	-	-	-	-	-
12					-	-	-	-	-	-	-	-	-	-	-	-
13					-	-	-	-	-	-	-	-	-	-	-	-
14					-	-	-	-	-	-	-	-	-	-	-	-
15					-	-	-	-	-	-	-	-	-	-	-	-
16					-	-	-	-	-	-	-	-	-	-	-	-
17					-	-	-	-	-	-	-	-	-	-	-	-
	Sub-total				134,639,866	62,510,000	33,580,000	230,729,866	-	-	-	-	134,639,866	62,510,000	33,580,000	230,729,866
B. Sub-allotments received from Central Office/Regional Office																
1	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				134,639,866	62,510,000	33,580,000	230,729,866	-	-	-	-	134,639,866	62,510,000	33,580,000	230,729,866
Summary by Funding Source Code:																
	Agency Specific Budget			01 1 01 101	115,161,000	62,510,000	33,580,000	211,251,000								
	RLIP			01 1 04 102	10,888,000	-	-	10,888,000								
	MPBF			01 1 01 406	7,588,361	-	-	7,588,361								
	PGF			01 1 01 407	1,002,505	-	-	1,002,505								
	Allocation for COs & Scholarship Programs for SUCs			01 1 01 409	-	-	-	-								

Certified Correct:


MARY ANTONNETTE A. AQUINO
Chief, Budget Service