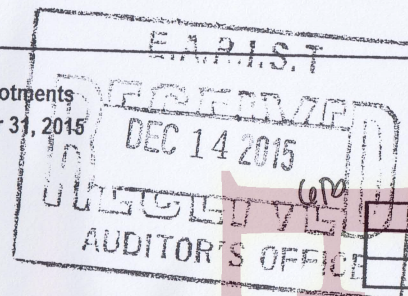


Department : State Universities & Colleges  
 Agency : E.A.R.I.S.T.  
 Operating Unit :  
 Organization Code (UACS) : 08-01-0000000  
 Funding Source Code (as clustered) : 101

List of Allotments and Sub-Allotments  
 As of the Period Ended October 31, 2015

FAR No. 1-B



Current Year Appropriations  
 Continuing Appropriations  
 Supplemental Appropriations

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

| 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) |
| <b>A. Allotments received from DBM</b>                                |                                                    |           |                        |                |  |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
| 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-15-0007876                                | 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                                                                     | SARO-NCR-15-0008320                                | 22-Jun-15 | PGF                    | 01 1 01 407    |  | 162,200                                             | -          | -          | 162,200     |                                          |      |    |               | 162,200                                  | -           | -             | 162,200       |
| 10                                                                    | SARO-NCR-15-0010339                                | 24-Jul-15 | PGF                    | 01 1 01 407    |  | 351,663                                             | -          | -          | 351,663     |                                          |      |    |               | 351,663                                  | -           | -             | 351,663       |
| 11                                                                    | SARO-NCR-15-0011889                                | 24-Aug-15 | MPBF                   | 01 1 01 406    |  | 44,220                                              | -          | -          | 44,220      |                                          |      |    |               | 44,220                                   | -           | -             | 44,220        |
| 12                                                                    | SARO-NCR-15-0011890                                | 24-Aug-15 | RLIP                   | 01 1 04 102    |  | 4,823                                               | -          | -          | 4,823       |                                          |      |    |               | 4,823                                    | -           | -             | 4,823         |
| 13                                                                    | SARO-NCR-15-0012509                                | 22-Sep-15 | MPBF                   | 01 1 01 406    |  | 275,524                                             | -          | -          | 275,524     |                                          |      |    |               | 275,524                                  | -           | -             | 275,524       |
| 14                                                                    | SARO-NCR-15-0012510                                | 22-Sep-15 | RLIP                   | 01 1 04 102    |  | 26,065                                              | -          | -          | 26,065      |                                          |      |    |               | 26,065                                   | -           | -             | 26,065        |
| 15                                                                    |                                                    |           |                        |                |  | -                                                   | -          | -          | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 16                                                                    |                                                    |           |                        |                |  | -                                                   | -          | -          | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 17                                                                    |                                                    |           |                        |                |  | -                                                   | -          | -          | -           |                                          |      |    |               | -                                        | -           | -             | -             |
|                                                                       | <b>Sub-total</b>                                   |           |                        |                |  | 135,504,361                                         | 62,510,000 | 33,580,000 | 231,594,361 |                                          |      |    |               | 135,504,361                              | 62,510,000  | 33,580,000    | 231,594,361   |
| <b>B. Sub-allotments received from Central Office/Regional Office</b> |                                                    |           |                        |                |  |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
| 1                                                                     |                                                    |           |                        |                |  |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
|                                                                       | <b>Sub-Total</b>                                   |           |                        |                |  |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
|                                                                       | <b>Total Allotments</b>                            |           |                        |                |  | 135,504,361                                         | 62,510,000 | 33,580,000 | 231,594,361 |                                          |      |    |               | 135,504,361                              | 62,510,000  | 33,580,000    | 231,594,361   |
| <b>Summary by Funding Source Code:</b>                                |                                                    |           |                        |                |  |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
|                                                                       | Agency Specific Budget                             |           |                        | 01 1 01 101    |  | 115,161,000                                         | 62,510,000 | 33,580,000 | 211,251,000 |                                          |      |    |               |                                          |             |               |               |
|                                                                       | RLIP                                               |           |                        | 01 1 04 102    |  | 10,918,888                                          | -          | -          | 10,918,888  |                                          |      |    |               |                                          |             |               |               |
|                                                                       | MPBF                                               |           |                        | 01 1 01 406    |  | 7,908,105                                           | -          | -          | 7,908,105   |                                          |      |    |               |                                          |             |               |               |
|                                                                       | PGF                                                |           |                        | 01 1 01 407    |  | 1,516,368                                           | -          | -          | 1,516,368   |                                          |      |    |               |                                          |             |               |               |
|                                                                       | Allocation for COs & Scholarship Programs for SUCs |           |                        | 01 1 01 409    |  | -                                                   | -          | -          | -           |                                          |      |    |               |                                          |             |               |               |

Certified Correct:

MARY ANTONNETTE A. AQUINO  
 Chief, Budget Service