

List of Allotments and Sub-Allotments
As of the Quarter Ending March 31, 2016


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

X	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)
A. Allotments received from DBM																
1	GAARD - RA 10717	29-Dec-15	Agency Specific Budget	01 1 01 101	116,836,000	60,046,000	33,535,000	210,417,000	-	-	-	-	116,836,000	60,046,000	33,535,000	210,417,000
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	10,928,000	-	-	10,928,000	-	-	-	-	10,928,000	-	-	10,928,000
3	SARO-NCR-16-0000359	25-Jan-16	PGF	01 1 01 407	124,037	-	-	124,037	-	-	-	-	124,037	-	-	124,037
4	SARO-NCR-16-0000894	18-Feb-16	Agency Specific Budget	01 1 01 101	726,672	-	-	726,672	-	-	-	-	726,672	-	-	726,672
5	SARO-NCR-16-0000895	18-Feb-16	RLIP	01 1 04 102	71,847	-	-	71,847	-	-	-	-	71,847	-	-	71,847
6	SARO-NCR-16-0001924	4-Mar-16	MPBF	01 1 01 406	5,507,000	-	-	5,507,000	-	-	-	-	5,507,000	-	-	5,507,000
7	SARO-NCR-15-0001925	4-Mar-16	RLIP	01 1 04 102	606,000	-	-	606,000	-	-	-	-	606,000	-	-	606,000
8					-	-	-	-	-	-	-	-	-	-	-	-
9					-	-	-	-	-	-	-	-	-	-	-	-
10					-	-	-	-	-	-	-	-	-	-	-	-
11					-	-	-	-	-	-	-	-	-	-	-	-
12					-	-	-	-	-	-	-	-	-	-	-	-
13					-	-	-	-	-	-	-	-	-	-	-	-
14					-	-	-	-	-	-	-	-	-	-	-	-
15					-	-	-	-	-	-	-	-	-	-	-	-
16					-	-	-	-	-	-	-	-	-	-	-	-
17					-	-	-	-	-	-	-	-	-	-	-	-
18					-	-	-	-	-	-	-	-	-	-	-	-
19					-	-	-	-	-	-	-	-	-	-	-	-
20					-	-	-	-	-	-	-	-	-	-	-	-
21					-	-	-	-	-	-	-	-	-	-	-	-
22					-	-	-	-	-	-	-	-	-	-	-	-
	Sub-total				134,799,556	60,046,000	33,535,000	228,380,556	-	-	-	-	134,799,556	60,046,000	33,535,000	228,380,556
B. Sub-allotments received from Central Office/Regional Office																
1	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				134,799,556	60,046,000	33,535,000	228,380,556	-	-	-	-	134,799,556	60,046,000	33,535,000	228,380,556
			Summary by Funding Source Code:													
			Agency Specific Budget	01 1 01 101	117,562,672	60,046,000	33,535,000	211,143,672								
			RLIP	01 1 04 102	11,605,847	-	-	11,605,847								
			MPBF	01 1 01 406	5,507,000	-	-	5,507,000								
			PGF	01 1 01 407	124,037	-	-	124,037								
			Allocation for COs & Scholarship Programs for SUCs	01 1 01 409	-	-	-	-								

Certified Correct:


 MARY ANTONETTE A. AQUINO
 Chief, Budget Service