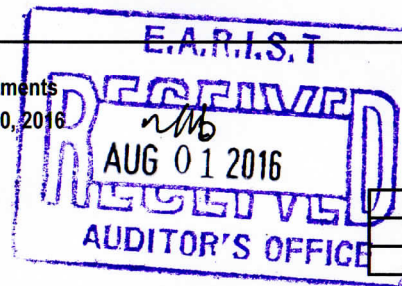


List of Allotments and Sub-Allotments
As of the Quarter Ending June 30, 2016

E.A.R.I.S.T

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

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-16-0001928	4-Mar-16	RLIP	01 1 04 102	606,000	-	-	606,000	-	-	-	-	606,000	-	-	606,000
8	SARO-NCR-16-0013732	10-May-16	MPBF	01 1 01 406	7,373,015	-	-	7,373,015	-	-	-	-	7,373,015	-	-	7,373,015
9	SARO-NCR-16-0016410	18-May-16	Agency Specific Budget	01 1 01 101	978,634	-	-	978,634	-	-	-	-	978,634	-	-	978,634
10	SARO-NCR-16-0019150	20-Jun-16	Agency Specific Budget	01 1 01 101	259,126	-	-	259,126	-	-	-	-	259,126	-	-	259,126
11	SARO-NCR-16-0019151	20-Jun-16	RLIP	01 1 04 102	28,653	-	-	28,653	-	-	-	-	28,653	-	-	28,653
12					-	-	-	-	-	-	-	-	-	-	-	-
13					-	-	-	-	-	-	-	-	-	-	-	-
14					-	-	-	-	-	-	-	-	-	-	-	-
15					-	-	-	-	-	-	-	-	-	-	-	-
16					-	-	-	-	-	-	-	-	-	-	-	-
17					-	-	-	-	-	-	-	-	-	-	-	-
18					-	-	-	-	-	-	-	-	-	-	-	-
19					-	-	-	-	-	-	-	-	-	-	-	-
20					-	-	-	-	-	-	-	-	-	-	-	-
21					-	-	-	-	-	-	-	-	-	-	-	-
22					-	-	-	-	-	-	-	-	-	-	-	-
	Sub-total				143,438,984	60,046,000	33,535,000	237,019,984	-	-	-	-	143,438,984	60,046,000	33,535,000	237,019,984
B. Sub-allotments received from Central Office/Regional Office																
1																
	Sub-Total															
	Total Allotments				143,438,984	60,046,000	33,535,000	237,019,984	-	-	-	-	143,438,984	60,046,000	33,535,000	237,019,984

Summary by Funding Source Code:

Agency Specific Budget	01 1 01 101	118,800,432	60,046,000	33,535,000	212,381,432
RLIP	01 1 04 102	11,634,500	-	-	11,634,500
MPBF	01 1 01 406	12,880,015	-	-	12,880,015
PGF	01 1 01 407	124,037	-	-	124,037
Allocation for COs & Scholarship Programs for SUCs	01 1 01 409	-	-	-	-

Certified Correct:


MARY ANTONNETTE A. AQUINO
Chief, Budget Service