

List of Allotments and Sub-Allotments  
As of the Quarter Ending September 30, 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)
<b>A. Allotments received from DBM</b>																
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					-	-	-	-	-	-	-	-	-	-	-	-
	<b>Sub-total</b>				<b>143,438,984</b>	<b>60,046,000</b>	<b>33,535,000</b>	<b>237,019,984</b>					<b>143,438,984</b>	<b>60,046,000</b>	<b>33,535,000</b>	<b>237,019,984</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
	<b>Sub-Total</b>															
	<b>Total Allotments</b>				<b>143,438,984</b>	<b>60,046,000</b>	<b>33,535,000</b>	<b>237,019,984</b>					<b>143,438,984</b>	<b>60,046,000</b>	<b>33,535,000</b>	<b>237,019,984</b>
<b>Summary by Funding Source Code:</b>																
	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