

List of Allotments and Sub-Allotments  
As of the Quarter Ending December 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)
<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	SARO-NCR-16-0029862	28-Oct-16	MPBF	01 1 01 406	2,172,500	-	-	2,172,500					2,172,500	-	-	2,172,500
13	SARO-NCR-16-0037595	23-Dec-16	Agency Specific Budget	01 1 01 101	7,150,000	(7,150,000)	-	-					7,150,000	(7,150,000)	-	-
14					-	-	-	-					-	-	-	-
15					-	-	-	-					-	-	-	-
16					-	-	-	-					-	-	-	-
17					-	-	-	-					-	-	-	-
18					-	-	-	-					-	-	-	-
19					-	-	-	-					-	-	-	-
20					-	-	-	-					-	-	-	-
21					-	-	-	-					-	-	-	-
22					-	-	-	-					-	-	-	-
	<b>Sub-total</b>				<b>152,761,484</b>	<b>52,896,000</b>	<b>33,535,000</b>	<b>239,192,484</b>					<b>152,761,484</b>	<b>52,896,000</b>	<b>33,535,000</b>	<b>239,192,484</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	<b>Sub-Total</b>															
	<b>Total Allotments</b>				<b>152,761,484</b>	<b>52,896,000</b>	<b>33,535,000</b>	<b>239,192,484</b>					<b>152,761,484</b>	<b>52,896,000</b>	<b>33,535,000</b>	<b>239,192,484</b>

Summary by Funding Source Code:																
Agency Specific Budget	01 1 01 101	125,950,432	52,896,000	33,535,000	212,381,432											
RLIP	01 1 04 102	11,634,500	-	-	11,634,500											
MPBF	01 1 01 406	15,052,515	-	-	15,052,515											
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