


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2017

Department: State Universities and Colleges (SUCs)
Agency: Eulogio 'Amang' Rodriguez Institute of Science and Technology
Operating Unit: N/A
Organization Code (UACS): 080010000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: PENDING

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2017	2017-01-13	Specific Budgets of National Government Agencies	01101101															
2	GAA FY 2017	2017-01-13	Specific Budgets of National Government Agencies	01101101	126,859,000.00	61,282,000.00	54,949,000.00		243,090,000.00						126,859,000.00	61,282,000.00	54,949,000.00		243,090,000.00
3	GARO No. 2017-1	2017-01-05	Retirement and Life Insurance Premiums	01104102	11,272,000.00				11,272,000.00						11,272,000.00				11,272,000.00
Sub-total					138,131,000.00	61,282,000.00	54,949,000.00		254,362,000.00						138,131,000.00	61,282,000.00	54,949,000.00		254,362,000.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					138,131,000.00	61,282,000.00	54,949,000.00		254,362,000.00						138,131,000.00	61,282,000.00	54,949,000.00		254,362,000.00
			Summary by Funding Source Code:																
				Specific Budgets of National Government Agencies	01101101	126,859,000.00	61,282,000.00	54,949,000.00		243,090,000.00					126,859,000.00	61,282,000.00	54,949,000.00		243,090,000.00
				Retirement and Life Insurance Premiums	01104102	11,272,000.00				11,272,000.00					11,272,000.00				11,272,000.00

Certified Correct:

Budget Officer
Date: