

**List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2015**

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

(e.g. Old Fund Code: 101,102, 151)

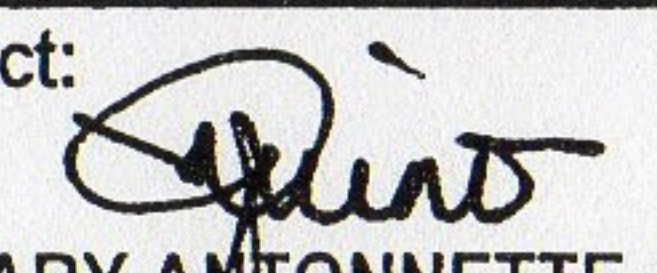
X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

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 10651	2-Jan-15	Agency Specific Budget	01 1 01 101	115,161,000	62,510,000	33,580,000	211,251,000	-	-	-	-	115,161,000	62,510,000	33,580,000	211,251,000
2	GARO No. 2015-1 (RLIP)	5-Jan-15	RLIP	01 1 04 102	10,888,000	-	-	10,888,000	-	-	-	-	10,888,000	-	-	10,888,000
3	SARO-NCR-15-0000422	28-Jan-15	PGF	01 1 01 407	127,279	-	-	127,279	-	-	-	-	127,279	-	-	127,279
4	SARO-NCR-15-0000772	5-Feb-15	PGF	01 1 01 407	121,902	-	-	121,902	-	-	-	-	121,902	-	-	121,902
5	SARO-NCR-15-0003136	17-Mar-15	PGF	01 1 01 407	42,551	-	-	42,551	-	-	-	-	42,551	-	-	42,551
6	SARO-NCR-15-0005702	13-May-15	PGF	01 1 01 407	541,982	-	-	541,982	-	-	-	-	541,982	-	-	541,982
7	SARO-NCR-15-0007876	11-Jun-15	PGF	01 1 01 407	168,791	-	-	168,791	-	-	-	-	168,791	-	-	168,791
8	SARO-NCR-15-0007813	11-Jun-15	MPBF	01 1 01 406	7,588,361	-	-	7,588,361	-	-	-	-	7,588,361	-	-	7,588,361
9	SARO-NCR-15-0008320	22-Jun-15	PGF	01 1 01 407	162,200	-	-	162,200	-	-	-	-	162,200	-	-	162,200
10	SARO-NCR-15-0010339	24-Jul-15	PGF	01 1 01 407	351,663	-	-	351,663	-	-	-	-	351,663	-	-	351,663
11	SARO-NCR-15-0011889	24-Aug-15	MPBF	01 1 01 406	44,220	-	-	44,220	-	-	-	-	44,220	-	-	44,220
12	SARO-NCR-15-0011890	24-Aug-15	RLIP	01 1 04 102	4,823	-	-	4,823	-	-	-	-	4,823	-	-	4,823
13	SARO-NCR-15-0012509	22-Sep-15	MPBF	01 1 01 406	275,524	-	-	275,524	-	-	-	-	275,524	-	-	275,524
14	SARO-NCR-15-0012510	22-Sep-15	RLIP	01 1 04 102	26,065	-	-	26,065	-	-	-	-	26,065	-	-	26,065
15	SARO-NCR-15-0016863	16-Oct-15	PGF	01 1 01 407	91,252	-	-	91,252	-	-	-	-	91,252	-	-	91,252
16	SARO-NCR-15-0018024	3-Nov-15	MPBF	01 1 01 406	2,273,500	-	-	2,273,500	-	-	-	-	2,273,500	-	-	2,273,500
17	SARO-NCR-15-0019377	16-Nov-15	PGF	01 1 01 407	232,533	-	-	232,533	-	-	-	-	232,533	-	-	232,533
18	SARO-NCR-15-0028373	28-Dec-15	MPBF	01 1 01 406	50,904	-	-	50,904	-	-	-	-	50,904	-	-	50,904
19	SARO-NCR-15-0028374	28-Dec-15	RLIP	01 1 04 102	4,992	-	-	4,992	-	-	-	-	4,992	-	-	4,992
20	SARO-NCR-15-0028626	29-Dec-15	RLIP	01 1 04 102	59,558	-	-	59,558	-	-	-	-	59,558	-	-	59,558
21	SARO-NCR-15-0028627	29-Dec-15	MPBF	01 1 01 406	581,258	-	-	581,258	-	-	-	-	581,258	-	-	581,258
22	SARO-NCR-15-0028774	29-Dec-15	Agency Specific Budget	01 1 01 101	7,250,000	(7,250,000)	-	-	-	-	-	-	7,250,000	(7,250,000)	-	-
	Sub-total				146,048,358	55,260,000	33,580,000	234,888,358	-	-	-	-	146,048,358	55,260,000	33,580,000	234,792,114
B. Sub-allotments received from Central Office/Regional Office																
1	Sub-Total															
	Total Allotments				146,048,358	55,260,000	33,580,000	234,888,358	-	-	-	-	146,048,358	55,260,000	33,580,000	234,792,114

Summary by Funding Source Code:

Agency Specific Budget	01 1 01 101	122,411,000	55,260,000	33,580,000	211,251,000
RLIP	01 1 04 102	10,983,438	-	-	10,983,438
MPBF	01 1 01 406	10,813,767	-	-	10,813,767
PGF	01 1 01 407	1,840,153	-	-	1,840,153
Allocation for COs & Scholarship Programs for SUCs	01 1 01 409	-	-	-	-

Certified Correct:


 MARY ANTONNETTE A. AQUINO
 Chief, Budget Service