List of Allotments and Sub-Allotments As of the quarter ending June 30, 2014

Department

: State Universities & Colleges E.A.R.I.S.T.

Agency 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 Regional County										ntal Appropriatio	ons
	Number 2	Date	Description	UACS Code					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
						MOOE 7	CO 8	Total 9=(6+7+8)	PS 10						- COUD-BIIO	unents
A. A	Hotments received from DBM	3	4							MOOE		Total	PS	MOOE	co	Total
	Cultiplenenging Delagar	+														
21	GARO No. 2014 4 (DLID)	2-Jan-14	Agency Specific Budget							"	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)		
0 1	3/4/TO-NCK-14_00034E4	2-Jan-14	RLIP	1 01 101	118,760,000	54,175,000								13-(1+11)	16 = (8 + 12)	17=(14+1
4 1	DARU-NCR-14_0005627	27-Mar-14	PGF	1 04 102	11,249,000	34,175,000		172,935.000								1111
0 15	DAKO-NCR-14_0006707	15-May-14	PGF	1 01 407	246,577	-		11,249,000		-1	-	-	118,760,000			
0 15	AKU-NCR-14_0006700	19-May-14 T	MPBF	1 01 407	322,993			246,577						54,175,000		172.00
7 8	ARO-NCR-14-0007936	19-May-14	RUP	1 01 406	55,564			322,993					11,249,000	-		172,935
BIS	ARO-NCR-14-0007937	17-Jun-14	MPBF	1 04 102	6,037						1		246,577	-		11,249
9	101014-000/93/	17-Jun-14	RLIP	1 01 406	0,037	-	314	55,564					322,993	- 1		246
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_	E Western warmen							23,555		-	-		283,394			- 6,
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Sub-	allotments received from			di salah salah salah salah						-	-			-		23,
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		80.500.000								-	+					
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					30,947,120	54,175,000	STERRICAL STERRI	- 10	24	10 10 10 N	-					
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		Agencia	my source Code:							:	1	- 1	30,947,120		100	Control of
	-	Agency Spe	citic Budget	101 101	10-1		T					100 Marie 100 G 800 G	-30-11,120	54,175,000		185,122,120
	<u> </u>	RLIP		04400	18,760,000	54,175,000			1		T	$\neg \tau$			· · · · · · · · · · · · · · · · · · ·	100,122,120
		MPBF			1,278,592			172,935,000	T	1	+-					
		PGF		01 406	338,958			11,278,592	1	+-	-					
-				01 407 5	69,570.00		-	338,958	-	+-						
	Certified Corr	not.			7,5,0,00	-	-	569,570	_		1	1				
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MERNAV. GULLES Chief, Budget Service