

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

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


FAR No. 1-B

(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	Comprehensive Release per Annex A and A-1 of NBC No. 551															
2	GARO No. 2014-1 (RLIP)	2-Jan-14	Agency Specific Budget	1 01 101	118,760,000	54,175,000	-	172,935,000	-	-	-	-	118,760,000	54,175,000	-	172,935,000
3	SARO-NCR-14-0003451	2-Jan-14	RLIP	1 04 102	11,249,000	-	-	11,249,000	-	-	-	-	11,249,000	-	-	11,249,000
4	SARO-NCR-14-0005627	27-Mar-14	PGF	1 01 407	246,577	-	-	246,577	-	-	-	-	246,577	-	-	246,577
5	SARO-NCR-14-0006707	15-May-14	MPBF	1 01 406	322,993	-	-	322,993	-	-	-	-	322,993	-	-	322,993
6	SARO-NCR-14-0006708	19-May-14	MPBF	1 01 406	55,564	-	-	55,564	-	-	-	-	55,564	-	-	55,564
7	SARO-NCR-14-0007936	19-May-14	RLIP	1 04 102	6,037	-	-	6,037	-	-	-	-	6,037	-	-	6,037
8	SARO-NCR-14-0007937	17-Jun-14	MPBF	1 01 406	283,394	-	-	283,394	-	-	-	-	283,394	-	-	283,394
9		17-Jun-14	RLIP	1 04 102	23,555	-	-	23,555	-	-	-	-	23,555	-	-	23,555
10																
11																
	Sub-total															
B. Sub-allotments received from Central Office/Regional Office																
1					130,947,120	54,175,000	-	185,122,120	-	-	-	-	130,947,120	54,175,000	-	185,122,120
2																
3																
4																
	Sub-total															
	Total Allotments				130,947,120	54,175,000	-	185,122,120	-	-	-	-	130,947,120	54,175,000	-	185,122,120
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101	118,760,000	54,175,000	-	172,935,000									
	RLIP		1 04 102	11,278,592	-	-	11,278,592									
	MPBF		1 01 406	338,958	-	-	338,958									
	PGF		1 01 407	569,570.00	-	-	569,570									

Certified Correct:


 MYRNA V. GULLES
 Chief, Budget Service