

**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022**

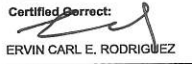
Department : State Universities and Colleges (SUCs)
 Agency/Entity : Eulogio 'Amang' Rodriguez Institute of Science and Technology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 001 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

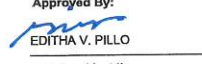
Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's						Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	176,196,000.00	32,985,000.00	0.00	12,945,000.00	222,126,000.00	0.00	0.00	0.00	0.00	0.00	176,196,000.00	32,985,000.00	0.00	12,945,000.00	222,126,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	15,858,000.00	0.00	0.00	0.00	15,858,000.00	0.00	0.00	0.00	0.00	0.00	15,858,000.00	0.00	0.00	0.00	15,858,000.00
	Sub-Total				192,054,000.00	32,985,000.00	0.00	12,945,000.00	237,984,000.00	0.00	0.00	0.00	0.00	0.00	192,054,000.00	32,985,000.00	0.00	12,945,000.00	237,984,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Allotments				192,054,000.00	32,985,000.00	0.00	12,945,000.00	237,984,000.00	0.00	0.00	0.00	0.00	0.00	192,054,000.00	32,985,000.00	0.00	12,945,000.00	237,984,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	176,196,000.00	32,985,000.00	0.00	12,945,000.00	222,126,000.00	0.00	0.00	0.00	0.00	0.00	176,196,000.00	32,985,000.00	0.00	12,945,000.00	222,126,000.00
	Retirement and Life Insurance Premiums			104102	15,858,000.00	0.00	0.00	0.00	15,858,000.00	0.00	0.00	0.00	0.00	0.00	15,858,000.00	0.00	0.00	0.00	15,858,000.00

Certified Correct:

 MARY ANCONNETTE A. AQUINO
 Chief, Budget Service
 Date: 2022-10-28 15:40:02

Certified Correct:

 ERWIN CARL E. RODRIGUEZ
 Chief, Accounting Service
 Date: 2022-10-28 15:40:02

Recommending Approval:

 ROBERTO M. LIWANAG
 Director, FMS
 Date: 2022-10-28 15:41:55

Approved By:

 EDITHA V. PILLO
 SUC President II
 Date: 2022-10-28 15:44:12