

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021


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-Localy 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/OUs						Sub-Allotments to ROs/OUs					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. 583	2021-01-08	Specific Budgets of National Government Agencies	101101	175,915,000.00	32,985,000.00	0.00	3,203,000.00	212,103,000.00	0.00	0.00	0.00	0.00	0.00	175,915,000.00	32,985,000.00	0.00	3,203,000.00	212,103,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	15,594,000.00	0.00	0.00	0.00	15,594,000.00	0.00	0.00	0.00	0.00	0.00	15,594,000.00	0.00	0.00	0.00	15,594,000.00
3	SARO-NCR-21-0000181	2021-02-02	Pension and Gratuity Fund	101407	66,051.00	0.00	0.00	0.00	66,051.00	0.00	0.00	0.00	0.00	0.00	66,051.00	0.00	0.00	0.00	66,051.00
	Sub-Total				191,575,051.00	32,985,000.00	0.00	3,203,000.00	227,763,051.00	0.00	0.00	0.00	0.00	0.00	191,575,051.00	32,985,000.00	0.00	3,203,000.00	227,763,051.00
	Total Allotments				191,575,051.00	32,985,000.00	0.00	3,203,000.00	227,763,051.00	0.00	0.00	0.00	0.00	0.00	191,575,051.00	32,985,000.00	0.00	3,203,000.00	227,763,051.00


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 Chief, Budget Service
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 ROBERTO M. LIWANAG
 Director, FMS
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 EDITHA V. PILLO
 President
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