


List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2014

Department : Department of Science and Technology
 Agency : DOST- Caraga 13
 Operating Unit : _____
 Organization Code (UACS) : _____
 Funding Source Code (as clustered) : 01 1 01 101
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
x	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	ABM-BMB-E-13-0004757	10-Jan-13	Agency Specific Budget FY 2013 GAA	1 01 101	-	4,192,926.00	-	4,192,926.00	-	-	-	-	-	4,192,926.00	-	4,192,926.00
Sub-total					-	4,192,926.00	-	4,192,926.00	-	-	-	-	-	4,192,926.00	-	4,192,926.00
B. Sub-allotments received from Central Office/Regional Office																
1	SAA No. 03-2013-070	13-Mar-13		1 01 101	-	3,409.57	-	3,409.57	-	-	-	-	-	3,409.57	-	3,409.57
2	SAA No. 04-2013-093	18-Apr-13		1 01 101	-	1,307,614.41	-	1,307,614.41	-	-	-	-	-	1,307,614.41	-	1,307,614.41
3	SAA No. 05-2013-118	9-May-13		1 01 101	-	154,448.58	-	154,448.58	-	-	-	-	-	154,448.58	-	154,448.58
4	SAA No. 12-2013-187	13-Dec-13		1 01 101	-	26,235.00	-	26,235.00	-	-	-	-	-	26,235.00	-	26,235.00
Sub-Total					-	1,491,707.56	-	1,491,707.56	-	-	-	-	-	1,491,707.56	-	1,491,707.56
Total Allotments					-	5,684,633.56	-	5,684,633.56	-	-	-	-	-	5,684,633.56	-	5,684,633.56

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	-	4,192,926.00	-	4,192,926.00	-	-	-	-	-	-	-	4,192,926.00	-	4,192,926.00	
RLIP	1 04 102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
MPBF	1 01 406	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Certified Correct:

LIEZEL C. LAURE
 Budget Officer