

**List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 2015**

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)
<b>A. Allotments received from DBM</b>																
1	BMB-E-14-0000427	7-Jan-14	Agency Specific Budget FY 2014 GAA	1 01 101	-	16,088,133.42	-	16,088,133.42	-	-	-	-	-	16,088,133.42	-	16,088,133.42
<b>Sub-total</b>					-	16,088,133.42	-	16,088,133.42	-	-	-	-	-	16,088,133.42	-	16,088,133.42
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	SAA No. 04-201-016	16-Apr-14		1 01 101	-	25,360.89	-	25,360.89	-	-	-	-	-	25,360.89	-	25,360.89
2	SAA No. 08-2014-026	18-Aug-14		1 01 101	-	416,536.87	-	416,536.87	-	-	-	-	-	416,536.87	-	416,536.87
3	SAA No. 09-2014-046	5-Sep-14		1 01 101	-	16,494.88	-	16,494.88	-	-	-	-	-	16,494.88	-	16,494.88
4	SAA No. 09-2014-051	22-Sep-14		1 01 101	-	907,455.22	-	907,455.22	-	-	-	-	-	907,455.22	-	907,455.22
<b>Sub-Total</b>					-	1,365,847.86	-	1,365,847.86	-	-	-	-	-	1,365,847.86	-	1,365,847.86
<b>Total Allotments</b>					-	17,453,981.28	-	17,453,981.28	-	-	-	-	-	17,453,981.28	-	17,453,981.28

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	-	16,088,133.42	-	16,088,133.42	-	-	-	-	-	-	-	-	16,088,133.42	-	16,088,133.42
RLIP	1 04 102	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MPBF	1 01 406	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Allotments	1 01 101	-	1,365,847.86	-	1,365,847.86	-	-	-	-	-	-	-	-	1,365,847.86	-	1,365,847.86

Certified Correct:

  
**MARITES M. APOLINARIA**  
 Acting Budget Officer