

List of Allotments and Sub-Allotments

As of the Quarter Ending June 30, 2016

Department : Department of Science and Technology
 Agency : Regional Office No. X
 Operating Unit :
 Organization Code (UACS) : 190010300010
 Funding Source Code (as clustered) : Fund 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	Comprehensive Release per Annex A and A-1 of NBC No. 551		2-Jan-15	Agency Specific Budget	1 02 101	5,388,832.23		5,388,832.23						-	5,388,832.23		5,388,832.23
2																	
3																	
4																	
5																	
6																	
	Sub-total					5,388,832.23		5,388,832.23							5,388,832.23		5,388,832.23
B. Sub-allotments received from																	
Central Office/Regional Office																	
1	SAA No. 03-2015-027		12-Mar-15	Agency Specific Budget	1 01 101	329,412.93		329,412.93						329,412.93		329,412.93	
2	SAA No. 06-2015-049		4-Apr-15	Agency Specific Budget	1 01 101	318,693.10		318,693.10						318,693.10		318,693.10	
3	SAA No. 06-2015-058		5-Jun-15	Agency Specific Budget	1 01 101	1,144,533.43		1,144,533.43						1,144,533.43		1,144,533.43	
4																	
5																	
6																	
	Sub-Total					1,792,639.46		1,792,639.46						1,792,639.46		1,792,639.46	
	Total Allotments					7,181,471.69		7,181,471.69						7,181,471.69		7,181,471.69	
Summary by Funding Source Code:																	
			Agency Specific Budget	1 02 101		-	7,181,471.69	7,181,471.69						7,181,471.69		7,181,471.69	
			RLLP	1 04 102													
			MPBF	1 01 406													

Certified Correct:


FELICIDAD V. PATANE
 Budget Officer