


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2020

Department: Department of Science and Technology (DOST)
Agency: Office of the Secretary
Operating Unit: Regional Office - IVB
Organization Code (UACS): 19001010017
Fund Cluster: 02 - Continuing Appropriations

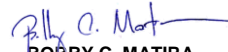
Authorization:
Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments				Sub-Allotment to Regions/Operating Units		Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	10=(6+7+8+9)	13	15=(11+12+13+14)	16	17	18	20=(16+17+18+19)
A. Allotments received from DBM														
Regional Office - IVB														
					9,082.71	154,000.00		163,082.71			9,082.71	154,000.00		163,082.71
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	9,082.71	154,000.00		163,082.71			9,082.71	154,000.00		163,082.71
Sub-total					9,082.71	154,000.00		163,082.71			9,082.71	154,000.00		163,082.71
B. Sub-allotments received from Central Office/Regional Office														
Central Office:														
									7,341.28	7,341.28			7,341.28	7,341.28
1	SAA No. 05-2019-030	20-May	Specific Budgets of National Government Agencies	101101					7,341.28	7,341.28			7,341.28	7,341.28
Sub-total									7,341.28	7,341.28			7,341.28	7,341.28
Total Allotments					9,082.71	154,000.00		163,082.71	7,341.28	7,341.28	9,082.71	154,000.00	7,341.28	170,423.99
Summary by Funding Source Code:														
			Specific Budgets of National Government Agencies	1101101	9,082.71	154,000.00		163,082.71	7,341.28	7,341.28	9,082.71	154,000.00	7,341.28	170,423.99
			Miscellaneous Personnel Benefits Fund	1101406										
			Pension and Gratuity Fund	1101407										
			Retirement and Life Insurance Premiums	1104102										

Certified Correct:


MAY S. MANALO
Admin. Officer V
Date:

Reviewed by:


BOBBY C. MATIRA
Chief Admin. Officer
Date:

Approved by:


DR. MA. JOSEFINA P. ABILAY
Regional Director
Date: