



FAR No. 1-B

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending December 31, 2016

Department: Department of Science and Technology (DOST)  
Agency: Metals Industry Research and Development Center  
Operating Unit: N/A  
Organization Code (UACS): 190070000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

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	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2016	2016-01-06	Specific Budgets of National Government Agencies	01101101	114,660,000.00	56,366,000.00	129,076,000.00		300,102,000.00						114,660,000.00	56,366,000.00	129,076,000.00		300,102,000.00
2	GARO No. 2016-1	2016-01-06	Retirement and Life Insurance Premiums	01104102	7,368,000.00				7,368,000.00						7,368,000.00				7,368,000.00
3	SARO-BMB-E-16-0001236	2016-03-02	Miscellaneous Personnel Benefits Fund	01101406	4,642,000.00				4,642,000.00						4,642,000.00				4,642,000.00
4	SARO-BMB-E-16-0001256	2016-03-02	Retirement and Life Insurance Premiums	01104102	512,000.00				512,000.00						512,000.00				512,000.00
5	SARO-BMB-E-16-0014985	2016-05-12	Miscellaneous Personnel Benefits Fund	01101406	5,825,645.00				5,825,645.00						5,825,645.00				5,825,645.00
6	SARO-BMB-E-16-0021752	2016-08-01	Miscellaneous Personnel Benefits Fund	01101406	1,956,000.00				1,956,000.00						1,956,000.00				1,956,000.00
7	SARO-BMB-E-16-0029609	2016-10-27	Pension and Gratuity Fund	01101407	356,140.00				356,140.00						356,140.00				356,140.00
8	SARO-BMB-E-16-0029612	2016-10-27	Pension and Gratuity Fund	01101407	117,102.00				117,102.00						117,102.00				117,102.00
9	SARO-BMB-E-16-0029613	2016-10-27	Pension and Gratuity Fund	01101407	275,484.00				275,484.00						275,484.00				275,484.00
10	SARO-BMB-E-16-0030800	2016-11-09	Pension and Gratuity Fund	01101407	4,489,257.00				4,489,257.00						4,489,257.00				4,489,257.00
11	SARO-BMB-E-16-0034265	2016-12-02	Miscellaneous Personnel Benefits Fund	01101406	4,911,499.00				4,911,499.00						4,911,499.00				4,911,499.00
12	SARO-BMB-E-16-0034266	2016-12-02	Retirement and Life Insurance Premiums	01104102	482,078.00				482,078.00						482,078.00				482,078.00
13	SARO-BMB-E-16-0035114	2016-12-14	Specific Budgets of National Government Agencies	01101101	2,120,600.00	(2,120,600.00)									2,120,600.00	(2,120,600.00)			
14	SARO-BMB-E-16-0036985	2016-12-21	Miscellaneous Personnel Benefits Fund	01101406	2,164,147.00				2,164,147.00						2,164,147.00				2,164,147.00
Sub-total					149,879,952.00	54,245,400.00	129,076,000.00		333,201,352.00						149,879,952.00	54,245,400.00	129,076,000.00		333,201,352.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					149,879,952.00	54,245,400.00	129,076,000.00		333,201,352.00						149,879,952.00	54,245,400.00	129,076,000.00		333,201,352.00

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	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (16+17+18+19)
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	19,499,291.00				19,499,291.00						19,499,291.00				19,499,291.00
			Specific Budgets of National Government Agencies	01101101	116,780,600.00	54,245,400.00	129,076,000.00		300,102,000.00						116,780,600.00	54,245,400.00	129,076,000.00		300,102,000.00
			Pension and Gratuity Fund	01101407	5,237,983.00				5,237,983.00						5,237,983.00				5,237,983.00
			Retirement and Life Insurance Premiums	01104102	8,362,078.00				8,362,078.00						8,362,078.00				8,362,078.00

Certified Correct:

*mcagalang*  
**CAGALINGAN, MARCELA**  
 Budget Officer  
 Date: 25/Jan/2017

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