

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending December 31, 2018




FAR No. 1-B

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  
Report Status: SUBMITTED

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 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	144,493,000.00	81,558,000.00	128,375,000.00		354,426,000.00						144,493,000.00	81,558,000.00	128,375,000.00		354,426,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	9,580,000.00				9,580,000.00						9,580,000.00				9,580,000.00
3	SARO No. 18-0008398	2018-04-10	Pension and Gratuity Fund	01101407	193,447.00				193,447.00						193,447.00				193,447.00
4	SARO-BMB-E-18-0028491	2018-11-19	Pension and Gratuity Fund	01101407	2,213,722.00				2,213,722.00						2,213,722.00				2,213,722.00
5	SARO-BMB-E-18-0031410	2018-11-29	Miscellaneous Personnel Benefits Fund	01101406	3,387,510.00				3,387,510.00						3,387,510.00				3,387,510.00
6	SARO-BMB-E-18-0031426	2018-11-29	Specific Budgets of National Government Agencies	01101101	5,414,028.00	(5,414,028.00)									5,414,028.00	(5,414,028.00)			
Sub-total					165,281,707.00	76,143,972.00	128,375,000.00		369,800,679.00						165,281,707.00	76,143,972.00	128,375,000.00		369,800,679.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					165,281,707.00	76,143,972.00	128,375,000.00		369,800,679.00						165,281,707.00	76,143,972.00	128,375,000.00		369,800,679.00
Summary by Funding Source Code:																			
			Miscellaneous Personnel Benefits Fund	01101406	3,387,510.00				3,387,510.00						3,387,510.00				3,387,510.00
			Specific Budgets of National Government Agencies	01101101	149,907,028.00	76,143,972.00	128,375,000.00		354,426,000.00						149,907,028.00	76,143,972.00	128,375,000.00		354,426,000.00
			Pension and Gratuity Fund	01101407	2,407,169.00				2,407,169.00						2,407,169.00				2,407,169.00
			Retirement and Life Insurance Premiums	01104102	9,580,000.00				9,580,000.00						9,580,000.00				9,580,000.00

Certified Correct:

  
CAGALINGAN, MARCELA  
Budget Officer  
Date: 08/Jan/2019