

**List of Allotments and Sub-Allotments
As of 30 June 2015**

Department: 12
 Agency: 1
 Operating Unit: 001
 Organization Code: 12 001 1300085
 Funding Source Code: 01 1 01 101 /01 1 02 101

X	Current Year Appropriation
X	Continuing Appropriation
	Supplemental

No.	ABM / SARO / Sub-SARO No.	Date of ABM / SARO	FUNDING SOURCE		Allotments/Sub-Allotments received from Cos/Ros					Sub-allotments to Regions/Operating Units				Total Allotments/Net of Sub-Allotments				Total Allotments
			Description	UACS Code	PS	MOOE	FE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	FE	CO	
1	2	3	4	5	6	7	8	9	10 = (6+7+8+9)	11	12	13	(11+12+13)	15	16	17	18	19 = (9-13)
CURRENT YEAR ALLOTMENT																		
<i>Agency Specific Budget</i>																		
1	General Appropriations Act of 2015, RA 10651	January 2, 2015	Regular Appropriation	1 01 101	6,273,672,000.00	5,346,861,000.00	17,884,000.00	80,153,000.00	11,718,570,000.00	-	-	-	-	6,273,672,000.00	5,346,861,000.00	17,884,000.00	80,153,000.00	11,718,570,000.00
2	SARO-BMB-C-15-0003286	March 19, 2015	Regular Appropriation	1 01 101	-	70,000,000.00	-	-	70,000,000.00	-	-	-	-	-	-	-	-	70,000,000.00
	Sub-Total, Agency Specific Budget				6,273,672,000.00	5,416,861,000.00	17,884,000.00	80,153,000.00	11,788,570,000.00	-	-	-	-	6,273,672,000.00	5,416,861,000.00	17,884,000.00	80,153,000.00	11,788,570,000.00
<i>Automatic Appropriations</i>																		
3	GARO No. 2015-1	January 5, 2015	Automatic Appropriations/RLIP	1 04 102	95,866,000.00	-	-	-	95,866,000.00	-	-	-	-	95,866,000.00	-	-	-	95,866,000.00
<i>Special Purpose Funds</i>																		
4	International Commitment Funds	January 2, 2015	International Commitments Fund	1 01 405	-	1,538,683,000.00	-	-	1,538,683,000.00	-	-	-	-	-	1,538,683,000.00	-	-	1,538,683,000.00
5	SARO-BMB-C-15-0000119	January 14, 2015	Pension and Gratuity Fund	1 01 407	3,784,658.00	-	-	-	3,784,658.00	-	-	-	-	3,784,658.00	-	-	-	3,784,658.00
6	SARO-BMB-C-15-0000194	January 21, 2015	Pension and Gratuity Fund	1 01 407	3,489,815.00	-	-	-	3,489,815.00	-	-	-	-	3,489,815.00	-	-	-	3,489,815.00
7	SARO-BMB-C-15-0000184	January 21, 2015	Pension and Gratuity Fund	1 01 407	3,002,809.00	-	-	-	3,002,809.00	-	-	-	-	3,002,809.00	-	-	-	3,002,809.00
8	SARO-BMB-C-15-0000187	January 21, 2015	Pension and Gratuity Fund	1 01 407	3,169,779.00	-	-	-	3,169,779.00	-	-	-	-	3,169,779.00	-	-	-	3,169,779.00
9	SARO-BMB-C-15-0000243	January 22, 2015	Pension and Gratuity Fund	1 01 407	4,103,604.00	-	-	-	4,103,604.00	-	-	-	-	4,103,604.00	-	-	-	4,103,604.00
10	SARO-BMB-C-15-00001898	February 25, 2015	Pension and Gratuity Fund	1 01 407	293,941.00	-	-	-	293,941.00	-	-	-	-	293,941.00	-	-	-	293,941.00
11	SARO-BMB-C-15-00001942	February 25, 2015	International Commitments Fund	1 01 405	-	2,974,000.00	-	-	2,974,000.00	-	-	-	-	-	2,974,000.00	-	-	2,974,000.00
12	SARO-BMB-C-15-0002250	March 3, 2015	Pension and Gratuity Fund	1 01 407	3,433,394.00	-	-	-	3,433,394.00	-	-	-	-	3,433,394.00	-	-	-	3,433,394.00
13	SARO-BMB-C-15-0003207	March 18, 2015	Pension and Gratuity Fund	1 01 407	1,319,594.00	-	-	-	1,319,594.00	-	-	-	-	1,319,594.00	-	-	-	1,319,594.00
14	SARO-BMB-C-15-0003208	March 18, 2015	Pension and Gratuity Fund	1 01 407	292,192.00	-	-	-	292,192.00	-	-	-	-	292,192.00	-	-	-	292,192.00
15	SARO-BMB-C-15-0003422	March 20, 2015	Pension and Gratuity Fund	1 01 407	288,457.00	-	-	-	288,457.00	-	-	-	-	288,457.00	-	-	-	288,457.00
16	SARO-BMB-C-15-0003421	March 20, 2015	Pension and Gratuity Fund	1 01 407	170,381.00	-	-	-	170,381.00	-	-	-	-	170,381.00	-	-	-	170,381.00
17	SARO-BMB-C-15-0003722	March 26, 2015	Pension and Gratuity Fund	1 01 407	43,830.00	-	-	-	43,830.00	-	-	-	-	43,830.00	-	-	-	43,830.00
18	SARO-BMB-C-15-0003421	March 31, 2015	Pension and Gratuity Fund	1 01 407	4,078,727.00	-	-	-	4,078,727.00	-	-	-	-	4,078,727.00	-	-	-	4,078,727.00
19	SARO-BMB-C-15-0004447	April 16, 2015	International Commitments Fund	1 01 405	-	6,276,220.00	-	-	6,276,220.00	-	-	-	-	-	6,276,220.00	-	-	6,276,220.00
20	SARO-BMB-C-15-0004516	April 17, 2015	Pension and Gratuity Fund	1 01 407	817,961.00	-	-	-	817,961.00	-	-	-	-	817,961.00	-	-	-	817,961.00
21	SARO-BMB-C-15-0004749	April 24, 2015	Pension and Gratuity Fund	1 01 407	2,298,360.00	-	-	-	2,298,360.00	-	-	-	-	2,298,360.00	-	-	-	2,298,360.00
22	SARO-BMB-C-15-0005270	May 5, 2015	Pension and Gratuity Fund	1 01 407	238,667.00	-	-	-	238,667.00	-	-	-	-	238,667.00	-	-	-	238,667.00
23	SARO-BMB-C-15-0005239	May 5, 2015	Pension and Gratuity Fund	1 01 407	798,869.00	-	-	-	798,869.00	-	-	-	-	798,869.00	-	-	-	798,869.00
24	SARO-BMB-C-15-0005250	May 5, 2015	Pension and Gratuity Fund	1 01 407	291,202.00	-	-	-	291,202.00	-	-	-	-	291,202.00	-	-	-	291,202.00
25	SARO-BMB-C-15-0005447	May 8, 2015	Pension and Gratuity Fund	1 01 407	3,198,871.00	-	-	-	3,198,871.00	-	-	-	-	3,198,871.00	-	-	-	3,198,871.00
26	SARO-BMB-C-15-0006162	May 20, 2015	Pension and Gratuity Fund	1 01 407	4,758,846.00	-	-	-	4,758,846.00	-	-	-	-	4,758,846.00	-	-	-	4,758,846.00
27	SARO-BMB-C-15-0006173	May 20, 2015	Pension and Gratuity Fund	1 01 407	1,740,699.00	-	-	-	1,740,699.00	-	-	-	-	1,740,699.00	-	-	-	1,740,699.00
28	SARO-BMB-C-15-0006217	May 21, 2015	International Commitments Fund	1 01 405	-	12,584,586.00	-	-	12,584,586.00	-	-	-	-	-	12,584,586.00	-	-	12,584,586.00
29	SARO-BMB-C-15-0006317	May 21, 2015	Pension and Gratuity Fund	1 01 407	213,394.00	-	-	-	213,394.00	-	-	-	-	213,394.00	-	-	-	213,394.00
30	SARO-BMB-C-15-0006312	May 21, 2015	Pension and Gratuity Fund	1 01 407	654,243.00	-	-	-	654,243.00	-	-	-	-	654,243.00	-	-	-	654,243.00
31	SARO-BMB-C-15-0006556	May 27, 2015	Contingent Fund	1 01 402	2,850,000.00	-	-	-	2,850,000.00	-	-	-	-	-	2,850,000.00	-	-	2,850,000.00
32	SARO-BMB-C-15-0006594	May 28, 2015	Pension and Gratuity Fund	1 01 407	855,091.00	-	-	-	855,091.00	-	-	-	-	855,091.00	-	-	-	855,091.00
33	SARO-BMB-C-15-0006581	May 28, 2015	Pension and Gratuity Fund	1 01 407	562,710.00	-	-	-	562,710.00	-	-	-	-	562,710.00	-	-	-	562,710.00
34	SARO-BMB-C-15-0008106	June 16, 2015	Contingent Fund	1 01 402	8,884,000.00	-	-	-	8,884,000.00	-	-	-	-	-	8,884,000.00	-	-	8,884,000.00
35	SARO-BMB-C-15-0008265	June 19, 2015	Pension and Gratuity Fund	1 01 407	4,548,851.00	-	-	-	4,548,851.00	-	-	-	-	4,548,851.00	-	-	-	4,548,851.00
36	SARO-BMB-C-15-0003421	June 5, 2015	Pension and Gratuity Fund	1 01 407	754,363.00	-	-	-	754,363.00	-	-	-	-	754,363.00	-	-	-	754,363.00
	Sub-Total, Special Purpose Funds				49,203,308.00	1,572,251,806.00	-	-	1,621,455,114.00	-	-	-	-	49,203,308.00	1,572,251,806.00	-	-	1,621,455,114.00
	TOTAL CURRENT YEAR ALLOTMENT				6,418,741,308.00	6,989,112,806.00	17,884,000.00	80,153,000.00	13,505,891,114.00	-	-	-	-	6,418,741,308.00	6,989,112,806.00	17,884,000.00	80,153,000.00	13,505,891,114.00
CONTINUING APPROPRIATIONS																		
<i>Agency Specific Budget</i>																		
37	RA 10633, 2014 GAA	January 2, 2014	Continuing Appropriations	1 02 101	-	885,061,943.63	-	247,443,769.38	1,132,505,713.01	-	-	-	-	-	885,061,943.63	-	247,443,769.38	1,132,505,713.01
	Sub-Total, Agency Specific Budget				-	885,061,943.63	-	247,443,769.38	1,132,505,713.01	-	-	-	-	-	885,061,943.63	-	247,443,769.38	1,132,505,713.01
<i>Special Purpose Funds</i>																		
	International Commitments Fund		Continuing Appropriations	1 02 405	-	47,360,603.72	-	-	47,360,603.72	-	-	-	-	-	47,360,603.72	-	-	47,360,603.72
	Sub-Total, Special Purpose Funds				-	47,360,603.72	-	-	47,360,603.72	-	-	-	-	-	47,360,603.72	-	-	47,360,603.72
	TOTAL CONTINUING ALLOTMENT				-	932,422,547.35	-	247,443,769.38	1,179,866,316.73	-	-	-	-	-	932,422,547.35	-	247,443,769.38	1,179,866,316.73
	TOTAL ALLOTMENTS				6,418,741,308.00	7,921,535,353.35	17,884,000.00	327,596,769.38	14,685,757,430.73	-	-	-	-	6,418,741,308.00	7,921,535,353.35	17,884,000.00	327,596,769.38	14,685,757,430.73

Summary by Funding Source Code:	UACS CODE	PS	MOOE	FE	CO	TOTAL	PS	MOOE	FE	CO	TOTAL
Agency Specific Budget	1 01 101	6,273,672,000.00	5,416,861,000.00	17,884,000.00	80,153,000.00	11,788,570,000.00	6,273,672,000.00	5,416,861,000.00	17,884,000.00	80,153,000.00	11,788,570,000.00
RLIP	1 04 102	95,866,000.00	-	-	-	95,866,000.00	95,866,000.00	-	-	-	95,866,000.00
Pension and Gratuity	1 01 407	49,203,308.00	-	-	-	49,203,308.00	49,203,308.00	-	-	-	49,203,308.00
MPBF	1 01 406	-	-	-	-	-	-	-	-	-	-
ICF	1 01 405	-	1,560,517,806.00	-	-	1,560,517,806.00	-	1,560,517,806.00	-	-	1,560,517,806.00
Contingent Fund	1 01 402	-	11,734,000.00	-	-	11,734,000.00	-	11,734,000.00	-	-	11,734,000.00
Continuing Appropriations:											
MOOE	1 02 101	-	885,061,943.63	-	-	885,061,943.63	-	885,061,943.63	-	-	885,061,943.63
CO	1 02 101	-	-	-	247,443,769.38	247,443,769.38	-	-	-	247,443,769.38	247,443,769.38
ICF	1 02 405	-	47,360,603.72	-	-	47,360,603.72	-	47,360,603.72	-	-	47,360,603.72
Contingent Fund	1 02 402	-	-	-	-	-	-	-	-	-	-
Grand Total		6,418,									