

**List of Allotments and Sub-Allotments  
As of the quarter ending DECEMBER, 2015**

Department : PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE  
 Agency : BUREAU OF BROADCAST SERVICES  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : 25-002-0000000  
 Funding Source Code (as clu:101) \_\_\_\_\_

Current Year Appropriations
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	=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	GENERAL APPROPRIATIONS ACT		FY 2015 GAA RA 10651	1 01 101	161,057,000.00	95,610,000.00	12,600,000.00	269,267,000.00					161,057,000.00	95,610,000.00	12,600,000.00	269,267,000.00
	GARO No. 2015-1		Ret. & Life Ins. Prem.	1 04 102	15,616,000.00			15,616,000.00					15,616,000.00			15,616,000.00
2	SARO-BMB-C-15-0000200	Jan. 21, 2015	Pension & Gratuity Fund	1 01 407	1,789,806.00			1,789,806.00					1,789,806.00			1,789,806.00
3	SARO-BMB-C-15-0002866	Mar. 12, 2015	Pension & Gratuity Fund	1 01 407	1,685,479.00			1,685,479.00					1,685,479.00			1,685,479.00
4	SARO-BMB-C-15-0005256	May 5, 2015	Pension & Gratuity Fund	1 01 407	1,158,683.00			1,158,683.00					1,158,683.00			1,158,683.00
5	SARO-BMB-C-15-0006410	May 22, 2015	Performance-Based Bonus	1 01 406	3,315,000.00			3,315,000.00					3,315,000.00			3,315,000.00
6	SARO-BMB-C-15-0006729	Jun. 01, 2015	Performance Enhancement Incentive (P.E.I.)	1 01 406	10,581,286.00			10,581,286.00					10,581,286.00			10,581,286.00
7	SARO-BMB-C-15-0009602	July 10, 2015	Pension & Gratuity Fund	1 01 407	1,226,662.00			1,226,662.00					1,226,662.00			1,226,662.00
8	SARO-BMB-C-15-0012427	Sept. 02, 2015	Pension & Gratuity Fund	1 01 407	621,425.00			621,425.00					621,425.00			621,425.00
9	SARO-BMB-C-15-0015878	Oct. 06, 2015	Pension & Gratuity Fund	1 01 407	148,375.00			148,375.00					148,375.00			148,375.00
10	SARO-BMB-C-15-0017660	Oct. 29, 2015	Pension & Gratuity Fund	1 01 407	560,361.00			560,361.00					560,361.00			560,361.00
11	SARO-BMB-C-15-0023953	Dec. 22, 2015	Pension & Gratuity Fund	1 01 407	775,625.00			775,625.00					775,625.00			775,625.00
			FY 2015 GAA RA 10651													
	<b>Sub-total</b>				<b>198,535,702.00</b>	<b>95,610,000.00</b>	<b>12,600,000.00</b>	<b>306,745,702.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>198,535,702.00</b>	<b>95,610,000.00</b>	<b>12,600,000.00</b>	<b>306,745,702.00</b>
	<b>Total Allotments</b>				<b>198,535,702.00</b>	<b>95,610,000.00</b>	<b>12,600,000.00</b>	<b>306,745,702.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>198,535,702.00</b>	<b>95,610,000.00</b>	<b>12,600,000.00</b>	<b>306,745,702.00</b>

<b>Summary by Funding Source Code:</b>																	
<b>Agency Specific Budget</b>					1 01 101	161,057,000.00	95,610,000.00	12,600,000.00	269,267,000.00	-	-	-	-	161,057,000.00	95,610,000.00	12,600,000.00	269,267,000.00
<b>RLIP</b>					1 04 102	15,616,000.00			15,616,000.00	-	-	-	-	15,616,000.00			15,616,000.00
<b>Pension and Gratuity Fund</b>					1 01 407	7,966,416.00			7,966,416.00	-	-	-	-	6,482,055.00			6,482,055.00
<b>M. P. B. F.</b>					1 01 406	13,896,286.00			13,896,286.00					13,896,286.00			13,896,286.00

Certified Correct:

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**SALLY G. CUEVA**  
 Acting Head, Budget Section

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