

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
**As of the Quarter Ending June 30, 2017**

Department: Department of Science and Technology (DOST)  
 Agency: Philippine Science High School  
 Operating Unit: MIMAROPA Region Campus  
 Organization Code (UACS): 190160900015  
 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 2017	2017-01-11	Specific Budgets of National Government Agencies	01101101		17,552,000.00	63,900,000.00		81,452,000.00							17,552,000.00	63,900,000.00		81,452,000.00
2	SARO-BMB-E-17-0006077	2017-05-04	Miscellaneous Personnel Benefits Fund	01101406	8,702,222.00				8,702,222.00						8,702,222.00				8,702,222.00
3	SARO-BMB-E-17-0006077	2017-05-04	Retirement and Life Insurance Premiums	01104102	620,905.00				620,905.00						620,905.00				620,905.00
	Sub-total				9,323,127.00	17,552,000.00	63,900,000.00		90,775,127.00						9,323,127.00	17,552,000.00	63,900,000.00		90,775,127.00
	B. Sub-allotments received from Central Office/Regional Office																		
1	ASA No. 05-2017-044	2017-05-26	Specific Budgets of National Government Agencies	01101101		347,000.00			347,000.00							347,000.00			347,000.00
	Sub-total					347,000.00			347,000.00							347,000.00			347,000.00
	Total Allotments				9,323,127.00	17,899,000.00	63,900,000.00		91,122,127.00						9,323,127.00	17,899,000.00	63,900,000.00		91,122,127.00
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	8,702,222.00				8,702,222.00						8,702,222.00				8,702,222.00
			Specific Budgets of National Government Agencies	01101101		17,899,000.00	63,900,000.00		81,799,000.00							17,899,000.00	63,900,000.00		81,799,000.00
			Retirement and Life Insurance Premiums	01104102	620,905.00				620,905.00						620,905.00				620,905.00

Certified Correct:

Albaracin, Edward

Budget Officer  
Date: 19/Jul/2017

*This report was generated using the Unified Reporting System on 30/08/2017 08:38*