

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: Zamboanga Peninsula Region Campus
 Organization Code (UACS): 190160900016
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing 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 2016	2016-01-01	Specific Budgets of National Government Agencies	01102101		5,049,012.38	11,705,816.84		16,754,829.22						5,049,012.38	11,705,816.84			16,754,829.22
	Sub-total					5,049,012.38	11,705,816.84		16,754,829.22						5,049,012.38	11,705,816.84			16,754,829.22
	B. Sub-allotments received from Central Office/Regional Office																		
1	ASA No. 12-2016-191	2016-12-07	Specific Budgets of National Government Agencies	01102101		83.33			83.33						83.33				83.33
	Sub-total					83.33			83.33						83.33				83.33
	Total Allotments					5,049,095.71	11,705,816.84		16,754,912.55						5,049,095.71	11,705,816.84			16,754,912.55
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		5,049,095.71	11,705,816.84		16,754,912.55						5,049,095.71	11,705,816.84			16,754,912.55

Certified Correct:

Jamora, Louie
 Budget Officer
 Date: 18/Jul/2017