

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: 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-17-0003823	2017-03-21	Miscellaneous Personnel Benefits Fund	01101406	8,727,720.00				8,727,720.00						8,727,720.00				8,727,720.00
3	SARO-BMB-E-17-0003824	2017-03-21	Retirement and Life Insurance Premiums	01104102	708,956.00				708,956.00						708,956.00				708,956.00
	Sub-total				9,436,676.00	17,552,000.00	63,900,000.00		90,888,676.00						9,436,676.00	17,552,000.00	63,900,000.00		90,888,676.00
	B. Sub-allotments received from Central Office/Regional Office																		
1	ASA No. 05-2017-045	2017-05-26	Specific Budgets of National Government Agencies	01101101		373,000.00			373,000.00							373,000.00			373,000.00
	Sub-total					373,000.00			373,000.00							373,000.00			373,000.00
	Total Allotments				9,436,676.00	17,925,000.00	63,900,000.00		91,261,676.00						9,436,676.00	17,925,000.00	63,900,000.00		91,261,676.00
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	8,727,720.00				8,727,720.00						8,727,720.00				8,727,720.00
			Specific Budgets of National Government Agencies	01101101		17,925,000.00	63,900,000.00		81,825,000.00							17,925,000.00	63,900,000.00		81,825,000.00
			Retirement and Life Insurance Premiums	01104102	708,956.00				708,956.00						708,956.00				708,956.00

Certified Correct:

Jamora, Louie

Budget Officer
Date: 18/Jul/2017

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