

List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2018

Department : Department of Science and Technology ()
Agency : Philippine Science High School
Operating Unit : Diliman Campus
Organization Code (UACS) : 190160900001
Funding Source Code (as clustered) : 01 - Regular Ag
(e.g. Fund Cluster: 101,102, 151)

Authorization :01 - Current Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	10=(6+7+8+9)	16	17	18	20=(16+17+18+19)
A. Allotments Received From DBM												
1	ASA No. 06-2018-019	2018-08-01	Specific Budgets of National Government Agencies	01101101		21,000.00		21,000.00		21,000.00		21,000.00
2	ASA No. 06-2018-032	2018-06-01	Specific Budgets of National Government Agencies	01101101		6,000.00		6,000.00		6,000.00		6,000.00
3	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	115,474,000.00	103,679,000.00	58,048,000.00	277,201,000.00	115,474,000.00	103,679,000.00	58,048,000.00	277,201,000.00
4	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance	01104102	8,739,000.00			8,739,000.00	8,739,000.00			8,739,000.00
5	SARO BMB E 18 0013885	2018-06-18	Pension and Gratuity Fund	01101407	152,538.00			152,538.00	152,538.00			152,538.00
	Sub-total				124,365,538.00	103,706,000.00	58,048,000.00	286,119,538.00	124,365,538.00	103,706,000.00	58,048,000.00	286,119,538.00

B. Sub-allotments received from
Central Office/Regional Office
Total Allotments

124,365,538.00	103,706,000.00	58,048,000.00	286,119,538.00	124,365,538.00	103,706,000.00	58,048,000.00	286,119,538.00
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Summary by Funding Source
Code:
Specific Budgets of National
Government Agencies
Pension and Gratuity Fund
Retirement and Life Insurance
Premiums

01101101	115,474,000.00	103,706,000.00	58,048,000.00	277,228,000.00	115,474,000.00	103,706,000.00	58,048,000.00	277,228,000.00
01101407	152,538.00			152,538.00	152,538.00			152,538.00
01104102	8,739,000.00			8,739,000.00	8,739,000.00			8,739,000.00

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Prepared by:

MELANIA J.M. REGALADO
Administrative Officer V

7/2/18

Noted by:

ELIZABETH J. ALAMER
Supervising Administrative Officer

Approved by:

VIRGINIA P. ANDRES
Director III

RECEIVED
By: [Signature]
Date: 7/5/18 2:30pm

