Total Allotments / Net of Sub-Allotments

Sub-Allotment to Regions/Operating Units

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders As of the quarter ending December 31, 2017

	As of the quality officing boothings of	
Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY	A SCHOOL OF CHARLES COME AND A SCHOOL COME AND A	(MARK AUGUSTANIAN AND AND AND AND AND AND AND AND AND A
Agency: SCIENCE EDUCATION INSTITUTE		X Current Year Appropriations
Operating Unit:		Continuing Appropriations
Organization Code (UACS): 190180000000		Supplemental Appropriations
Funding Source Code (as		

Allotments / Sub-Allotment received from Cos / Ros

	Allotments / Sub-Allotment	ts			Allotments / Sub-Allotment received fr			Cos/Ros	Sub-Allotment to Region				1 Star /	11000	1 00	Total
No.		Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	17=(14+15+16)
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(/+11)	10=(0+12)	17-(14+13+10
A.	Allotments received from DBM															
1	GAA-R.A. NO. 10924	29/12/2013			33,200,000.00	2,913,386,000.00	5,125,000.00	2,951,711,000.00							-	
2	GARO No. 2017-1	03/01/2017			2,324,000.00			2,324,000.00			-				-	
3	SARO-BMB-E-17-0003343	14/03/2017			538,583.00			538,583.00			-				-	
4	SARO-BMB-E-17-0008183	08/06/2017			463,406.00			463,406.00			1				-	
5	SARO-BMB-E-17-0021078	11/21/2017			497,213.00			497,213.00			-					
6	SARO-BMB-E-17-0021310	11/22/2013			834,211.00			834,211.00			-					
7	SARO-BMB-E-17-0023458	12/07/2017			1,125,000.00	1,125,000.00		0.00			-	-				
8	SARO-BMB-E-17-0024076	12/13/17			173,573.00			173,573.00			-				+	
	SARO-BMB-E-17-0024075	12/13/17			1,772,377.00			1,772,377.00			-				+	
	Sub-total				40,933,363.00	2,912,261,000.00	5,125,000.00	2,958,319,363.00	-	-	-	-		-	-	-
3.	Sub-allotments received from														-	
	Central Office/Regional Office															
1															-	
2														-	-	
3							New York								+	-
4											-	1		-	-	-
5											-	-	-	-	-	-
6											-		-	-	+	+
	Sub-Total								-	-	-	-			-	+
	Total Allotments				40,933,363,00	2,912,261,000.00	5,125,000.00	2,958,319,363.00	-	-		-				-
_	Total / Mile Mile Mile				at the cold the brick of the state of	and totalism assessment of the college of	A Street Movement of the street of the	A tree selection livings have been been as			11					
			:	2 0 1					1		T	Table				
		Summa	ry By Funding	Source Code					-	-	-	+	-			
		Agency	Agency Specific Budget RLIP MPBF		34,325,000.00	2,912,251,000.00	5,125,000.00	2,951,711,000.00							-	-
		RLIP			2,502,573.00			2,502,573.00						-		
		MPBF			2,606,588.00			2,506,588.00								
		PGF	PGF					1,499,202.00								
		1			1,499,202.00											

Certified Correct:

hr. het RACQUEL M. TOLENTINO Budget Officer III

Allotments / Sub-Allotments