


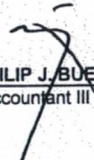
SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES  
As of the Quarter Ending June 30, 2018

Department : Department of Science and Technology (DOST)  
Agency : Science Education Institute  
Operating Unit : N/A  
Organization Code (UACS) : 190180000000  
Funding Source Code (as clustered) : 01 - Regular Agency Fund  
Report Status : NOT APPLICABLE

Particulars	UACS CODE	Approved Budget			Budget Utilization					Disbursements				Balances			
		Approved Budgeted Revenue	Adjustments (Additions, Reductions, Realignment)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unpaid Utilizations	Unpaid Utilizations	
				5=[3+(-)4]	6	7	8	9	10=(6+7+8)	11	12	13	14	15=(11+12)	16=(5-10)	17	18
I. Agency Specific Budget		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Certified Correct:

  
RACQUEL M. TOLENTINO  
Budget Officer III

  
PHILIP J. BUE  
Accountant III

Recommended By:

  
LUZ S. RIMORIN  
Chief Administrative Officer

Approved By:

  
JOSETTE T. BIYO  
Director IV