

STATEMENT OF OBLIGATIONS, DISBURSEMENTS LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS  
 (for Source Agency Only)  
 As of the Quarter Ending June 30, 2019

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 Agency: **83** SCIENCE EDUCATION INSTITUTE  
 Operating Unit: \_\_\_\_\_  
 Organization Code (UACS): 190180000000  
 Funding Source Code (as Clustered): \_\_\_\_\_

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

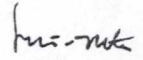
Implementing Agencies and Projects	Obligation Request Status		Obligations					Disbursements(Fund Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Number	Date	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total		
			2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
<b>Project Title</b>																			
Personnel Services	-	-	-	-															
Maintenance & Other Operating Expenses																			
Capital Outlays			-	-															
			-	-															
<b>Project Title</b>																			
Personnel Services																			
Maintenance & Other Operating Expenses																			
Capital Outlays																			
<b>GRAND TOTAL</b>																			
Personnel Services																			
Maintenance & Other Operating Expenses																			
Capital Outlays																			
Prior Years Obligation/Cancellation/Replacement of Checks																			

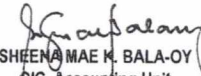
NA

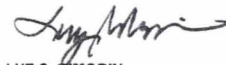
Certified Correct:

Recommending Approval:

Approved By:

  
 RACQUEL M. TOLENTINO  
 Budget Officer III

  
 SHEENA MAE K. BALA-OY  
 OIC, Accounting Unit

  
 LUZ S. RIMORIN  
 Chief FAD

  
 JOSETTE T. BIYO  
 Director IV