

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: Department of Science and Technology (DOST)
Agency: Metals Industry Research and Development Center
Operating Unit: N/A
Organization Code (UACS): 190070000000
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 | SARO-BMB-E-19-0001964 | 2019-03-06 | Pension and Gratuity Fund | 01101407 | 117,203.00 | | | | 117,203.00 | | | | | | 117,203.00 | | | | | 117,203.00 | |
| Sub-total | | | | | 117,203.00 | | | | 117,203.00 | | | | | | 117,203.00 | | | | | 117,203.00 | |
| B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | | | | |
| Total Allotments | | | | | 117,203.00 | | | | 117,203.00 | | | | | | 117,203.00 | | | | | 117,203.00 | |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | | | |
| | | | Pension and Gratuity Fund | 01101407 | 117,203.00 | | | | 117,203.00 | | | | | | 117,203.00 | | | | | 117,203.00 | |

Certified Correct:


Edraza Agnes
Budget Officer
Date: 16/Apr/2019

