

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2017

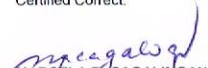
Department : Department of Science and Technology (DOST)
Agency : Metals Industry Research and Development Center
Operating Unit : N/A
Organization Code (UACS) : 190070000000
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

Authorization :01 - Current Year Appropriations
Report Status :SUBMITTED

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	UACS Code	Allotments				Total	Sub-Allotment to Regions/Operating Unit					Total Allotments / Net of Sub-allotments				
					PS	MOOE	CO	FINEX		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	(11+12+13)	16	17	18	19	(16+17+18+19)
A. Allotments Received From DBM																			
1	GAA FY 2017	2017-01-11	Specific Budgets of National Government Agencies	01101101	136,799,000.00	101,585,000.00	75,282,000.00		313,666,000.00						99,000.00	85,000.00	82,000.00		166,000.00
2	GARO NO. 2017-1	2017-01-03	Retirement and Life Insurance Premiums	01104102	8,976,000.00				8,976,000.00						176,000.00				176,000.00
3	SARO-BMB-E-17-0005905	2017-05-02	Pension and Gratuity Fund	01101407	44,980.00				44,980.00						44,980.00				44,980.00
4	SARO-BMB-E-17-0018621	2017-11-02	Miscellaneous Personnel Benefits Fund	01101406	3,107,240.00				3,107,240.00						107,240.00				107,240.00
5	SARO-BMB-E-17-0020339	2017-11-17	Pension and Gratuity Fund	01101407	175,607.00				175,607.00						175,607.00				175,607.00
6	SARO-BMB-E-17-0021092	2017-11-21	Pension and Gratuity Fund	01101407	3,519,749.00				3,519,749.00						119,749.00				119,749.00
7	SARO-BMB-E-17-0022443	2017-11-28	Specific Budgets of National Government Agencies	01101101	5,305,070.00	(5,305,070.00)				105,070.00	(5,305,070.00)				105,070.00				
	Sub-total				157,927,646.00	96,279,930.00	75,282,000.00		329,489,576.00						127,646.00	179,930.00	82,000.00		189,576.00
B. Sub-allotments received from Central Office/Reg																			
	Total Allotments				157,927,646.00	96,279,930.00	75,282,000.00		329,489,576.00						127,646.00	179,930.00	82,000.00		189,576.00
Summary by Funding Source Code:																			
	Miscellaneous Personnel Benefits Fund			01101406	3,107,240.00				3,107,240.00						107,240.00				107,240.00
	Specific Budgets of National Government Agencies			01101101	142,104,070.00	96,279,930.00	75,282,000.00		313,666,000.00						104,070.00	179,930.00	82,000.00		166,000.00
	Pension and Gratuity Fund			01101407	3,740,336.00				3,740,336.00						40,336.00				40,336.00
	Retirement and Life Insurance Premiums			01104102	8,976,000.00				8,976,000.00						176,000.00				176,000.00

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Certified Correct:


MARCELA R. CAGALINGAN
Budget Officer
Date: January 31, 2018

