


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2018

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	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	144,493,000.00	81,558,000.00	128,375,000.00		354,426,000.00						144,493,000.00	81,558,000.00	128,375,000.00		354,426,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	9,580,000.00				9,580,000.00						9,580,000.00				9,580,000.00
3	SARO No. 18-0008398	2018-04-10	Pension and Gratuity Fund	01101407	193,447.00				193,447.00						193,447.00				193,447.00
Sub-total					154,266,447.00	81,558,000.00	128,375,000.00		364,199,447.00						154,266,447.00	81,558,000.00	128,375,000.00		364,199,447.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					154,266,447.00	81,558,000.00	128,375,000.00		364,199,447.00						154,266,447.00	81,558,000.00	128,375,000.00		364,199,447.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01101101	144,493,000.00	81,558,000.00	128,375,000.00		354,426,000.00						144,493,000.00	81,558,000.00	128,375,000.00		354,426,000.00
			Pension and Gratuity Fund	01101407	193,447.00				193,447.00						193,447.00				193,447.00
			Retirement and Life Insurance Premiums	01104102	9,580,000.00				9,580,000.00						9,580,000.00				9,580,000.00

Certified Correct:


CAGALINGAN, MARCELA
Budget Officer
Date: 11/Jul/2018

