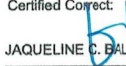


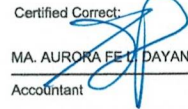
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Department :Department of Science and Technology (DOST)
 Agency/Entity :Science and Technology Information Institute
 Operating Unit :< not applicable >
 Organization Code (UACS) :19 019 0000000
 Fund Cluster :01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
		3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PE ANNEX A AND A-1 OF NISC NO. 583	2021-01-11	Specific Budgets of National Government Agencies	101101	43,075,000.00	53,366,000.00	0.00	11,330,000.00	107,771,000.00	0.00	0.00	0.00	0.00	0.00	43,075,000.00	53,366,000.00	0.00	11,330,000.00	107,771,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-11	Retirement and Life Insurance Premiums	104102	3,068,000.00	0.00	0.00	0.00	3,068,000.00	0.00	0.00	0.00	0.00	0.00	3,068,000.00	0.00	0.00	0.00	3,068,000.00
3	SARO-BMB-F-21-0009140	2021-10-04	Miscellaneous Personnel Benefits Fund	101406	1,024,646.00	0.00	0.00	0.00	1,024,646.00	0.00	0.00	0.00	0.00	0.00	1,024,646.00	0.00	0.00	0.00	1,024,646.00
4	SARO-BMB-F-21-0013270	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	1,377,882.00	0.00	0.00	0.00	1,377,882.00	0.00	0.00	0.00	0.00	0.00	1,377,882.00	0.00	0.00	0.00	1,377,882.00
5	SARO-BMB-F-21-0013271	2021-12-09	Retirement and Life Insurance Premiums	104102	376,366.00	0.00	0.00	0.00	376,366.00	0.00	0.00	0.00	0.00	0.00	376,366.00	0.00	0.00	0.00	376,366.00
6	SARO-BMB-F-21-0014242	2021-12-31	Specific Budgets of National Government Agencies	101101	908,444.00	(908,444.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	908,444.00	(908,444.00)	0.00	0.00	0.00
	Sub-Total				49,828,338.00	52,459,556.00	0.00	11,330,000.00	113,617,894.00	0.00	0.00	0.00	0.00	0.00	49,828,338.00	52,459,556.00	0.00	11,330,000.00	113,617,894.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					49,828,338.00	52,459,556.00	0.00	11,330,000.00	113,617,894.00	0.00	0.00	0.00	0.00	0.00	49,828,338.00	52,459,556.00	0.00	11,330,000.00	113,617,894.00

Certified Correct:

 JAQUELINE C. BALLESTEROS
 Budget Officer
 Date: 2022-01-24 07:36:10

Certified Correct:

 MA. AURORA F. DAYANGCO
 Accountant
 Date: 2022-01-24 07:36:10

Recommending Approval:

 ARLENE E. CENTENO
 FAD Chief
 Date: 2022-01-24 07:37:01

Approved By:

 RICHARD P. BURGOS
 Agency Head
 Date: 2022-01-24 07:38:15