

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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
1	2	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 PER ANNEX A AND A-1 OF NBC 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
	Sub-Total				46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00	0.00	0.00	0.00	0.00	0.00	46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00
Total Allotments					46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00	0.00	0.00	0.00	0.00	0.00	46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00

Certified Correct:

JAQUELINE C. BALLESTEROS

Budget Officer

Date: 2021-07-29 19:01:27

Certified Correct:

MA. AURORA FEL. DAYANGCO

Accountant III

Date: 2021-07-29 19:01:27

Recommending Approval:

ARLENE E. CENTENO

FAD Chief

Date: 2021-07-29 19:09:16

Approved By:

RICHARD P. BURGOS

Agency Head

Date: 2021-07-29 19:14:43