

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

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 CQ/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=(8+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. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	48,112,000.00	56,654,000.00	0.00	2,834,000.00	107,600,000.00	0.00	0.00	0.00	0.00	0.00	48,112,000.00	56,654,000.00	0.00	2,834,000.00	107,600,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	3,380,000.00	0.00	0.00	0.00	3,380,000.00	0.00	0.00	0.00	0.00	0.00	3,380,000.00	0.00	0.00	0.00	3,380,000.00
3	SARO-BMB-F-22-0002636	2022-03-14	Miscellaneous Personnel Benefits Fund	101406	1,224,837.00	0.00	0.00	0.00	1,224,837.00	0.00	0.00	0.00	0.00	0.00	1,224,837.00	0.00	0.00	0.00	1,224,837.00
	Sub-Total				52,716,837.00	56,654,000.00	0.00	2,834,000.00	112,204,837.00	0.00	0.00	0.00	0.00	0.00	52,716,837.00	56,654,000.00	0.00	2,834,000.00	112,204,837.00
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					52,716,837.00	56,654,000.00	0.00	2,834,000.00	112,204,837.00	0.00	0.00	0.00	0.00	0.00	52,716,837.00	56,654,000.00	0.00	2,834,000.00	112,204,837.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	48,112,000.00	56,654,000.00	0.00	2,834,000.00	107,600,000.00	0.00	0.00	0.00	0.00	0.00	48,112,000.00	56,654,000.00	0.00	2,834,000.00	107,600,000.00
	Miscellaneous Personnel Benefits Fund			101406	1,224,837.00	0.00	0.00	0.00	1,224,837.00	0.00	0.00	0.00	0.00	0.00	1,224,837.00	0.00	0.00	0.00	1,224,837.00
	Retirement and Life Insurance Premiums			104102	3,380,000.00	0.00	0.00	0.00	3,380,000.00	0.00	0.00	0.00	0.00	0.00	3,380,000.00	0.00	0.00	0.00	3,380,000.00

Certified Correct:

JAQUELINE C. BALLESTEROS

Budget Officer

Date: 2022-07-13 16:59:18

Certified Correct:

MA. AURORE L. DAYANGCO

Accountant III

Date: 2022-07-13 16:59:18

Recommending Approval:

ARLEN E. CENTENO

FAD Chief

Date: 2022-07-19 16:51:15

Approved By:

RICHARD P. BURGOS

Director

Date: 2022-07-19 17:08:14

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department: Department of Science and Technology (DOST)
Agency: Science and Technology Information Institute
Operating Unit: < not applicable >
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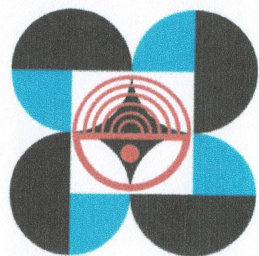
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	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)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	COMPREHENSIVE RELEASE PER SECTION 1.1 OF NBC NO. 587	2022-01-16	Specific Budgets of National Government Agencies	102101	0.00	3,478,162.63	0.00	375,043.47	3,853,206.10	0.00	0.00	0.00	0.00	0.00	0.00	3,478,162.63	0.00	375,043.47	3,853,206.10
	Sub-Total				0.00	3,478,162.63	0.00	375,043.47	3,853,206.10	0.00	0.00	0.00	0.00	0.00	0.00	3,478,162.63	0.00	375,043.47	3,853,206.10
Total Allotments					0.00	3,478,162.63	0.00	375,043.47	3,853,206.10	0.00	0.00	0.00	0.00	0.00	0.00	3,478,162.63	0.00	375,043.47	3,853,206.10
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	3,478,162.63	0.00	375,043.47	3,853,206.10	0.00	0.00	0.00	0.00	0.00	0.00	3,478,162.63	0.00	375,043.47	3,853,206.10

Certified Correct:
JAQUELINE C. BAILESTEROS
Budget Officer
Date: 2022-07-13 16:59:18

Certified Correct:
MA. AURORA PELLAYANGCO
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Approved By:
RICHARD P. BURGOS
Director
Date: 2022-07-19 17:08:14



Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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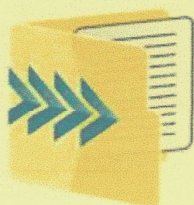
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