

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020**

Department : Department of Science and Technology (DOST)
 Agency/Entity : National Academy of Science and Technology
 Operating Unit : < not applicable >
 Organization Code : 19 008 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/OU's						Sub-Allotments to ROs/OU's					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,988,000.00	88,903,000.00	0.00	1,703,000.00	105,594,000.00	0.00	0.00	0.00	0.00	0.00	14,988,000.00	88,903,000.00	0.00	1,703,000.00	105,594,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	1,081,000.00	0.00	0.00	0.00	1,081,000.00	0.00	0.00	0.00	0.00	0.00	1,081,000.00	0.00	0.00	0.00	1,081,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(811,000.00)	0.00	0.00	0.00	(811,000.00)	0.00	0.00	0.00	0.00	0.00	(811,000.00)	0.00	0.00	0.00	(811,000.00)
4	SARO-BMB-F-20-0002873	2020-05-22	Miscellaneous Personnel Benefits Fund	101408	337,000.00	0.00	0.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	337,000.00	0.00	0.00	0.00	337,000.00
5	SARO-BMB-F-20-0002874	2020-06-11	Retirement and Life Insurance Premiums	104102	34,000.00	0.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	0.00	34,000.00
6	SARO-BMB-F-20-0011010	2020-06-02	Retirement and Life Insurance Premiums	104102	(23,321.00)	0.00	0.00	0.00	(23,321.00)	0.00	0.00	0.00	0.00	0.00	(23,321.00)	0.00	0.00	0.00	(23,321.00)
	Sub-Total				15,605,679.00	88,903,000.00	0.00	1,703,000.00	106,211,679.00	0.00	0.00	0.00	0.00	0.00	15,605,679.00	88,903,000.00	0.00	1,703,000.00	106,211,679.00
Total Allotments					15,605,679.00	88,903,000.00	0.00	1,703,000.00	106,211,679.00	0.00	0.00	0.00	0.00	0.00	15,605,679.00	88,903,000.00	0.00	1,703,000.00	106,211,679.00

Certified Correct:


 JENALYN S. LAQUINTA
 Administrative Officer II

Date:

Recommending Approval:


 ROSEMARIE S. ESPINO
 Chief Administrative Officer

Date:

Approved By:


 LUNINGNING SAMARITA DOMINGO
 Director IV

Date:

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020

Department : Department of Science and Technology (DOST)
 Agency/Entity : National Academy of Science and Technology
 Operating Unit : < not applicable >
 Organization Code : 19 008 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)

X	Current Year
	Supplemental
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,988,000.00	88,903,000.00	0.00	1,703,000.00	105,594,000.00	0.00	0.00	0.00	0.00	0.00	14,988,000.00	88,903,000.00	0.00	1,703,000.00	105,594,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	1,081,000.00	0.00	0.00	0.00	1,081,000.00	0.00	0.00	0.00	0.00	0.00	1,081,000.00	0.00	0.00	0.00	0.00
	Sub-Total				16,069,000.00	88,903,000.00	0.00	1,703,000.00	106,675,000.00	0.00	0.00	0.00	0.00	0.00	16,069,000.00	88,903,000.00	0.00	1,703,000.00	106,675,000.00
Total Allotments					16,069,000.00	88,903,000.00	0.00	1,703,000.00	106,675,000.00	0.00	0.00	0.00	0.00	0.00	16,069,000.00	88,903,000.00	0.00	1,703,000.00	106,675,000.00

Certified Correct:

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Recommending Approval:

Approved By:

Date:

Date:

Date:

Date: