



List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2022


Department : Department of Science and Technology (DOST)  
 Agency/Entity : Industrial Technology Development Institute  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 19 005 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 Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	248,115,000.00	103,040,000.00	0.00	42,400,000.00	393,555,000.00	0.00	0.00	0.00	0.00	0.00	248,115,000.00	103,040,000.00	0.00	42,400,000.00	393,555,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	17,121,000.00	0.00	0.00	0.00	17,121,000.00	0.00	0.00	0.00	0.00	0.00	17,121,000.00	0.00	0.00	0.00	17,121,000.00
	<b>Sub-Total</b>				265,236,000.00	103,040,000.00	0.00	42,400,000.00	410,676,000.00	0.00	0.00	0.00	0.00	0.00	265,236,000.00	103,040,000.00	0.00	42,400,000.00	410,676,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
	<b>Sub-Total</b>				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
	<b>Total Allotments</b>				265,236,000.00	103,040,000.00	0.00	42,400,000.00	410,676,000.00	0.00	0.00	0.00	0.00	0.00	265,236,000.00	103,040,000.00	0.00	42,400,000.00	410,676,000.00
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies			101101	248,115,000.00	103,040,000.00	0.00	42,400,000.00	393,555,000.00	0.00	0.00	0.00	0.00	0.00	248,115,000.00	103,040,000.00	0.00	42,400,000.00	393,555,000.00
	Retirement and Life Insurance Premiums			104102	17,121,000.00	0.00	0.00	0.00	17,121,000.00	0.00	0.00	0.00	0.00	0.00	17,121,000.00	0.00	0.00	0.00	17,121,000.00

**Certified Correct:**  
  
 ERIC M. CHARLTON  
 Budget Officer  
 Date: 2022-04-19 10:10:54

**Certified Correct:**  
  
 SOLEDAD S. REYES  
 Accountant  
 Date: 2022-04-19 10:10:54

**Recommending Approval:**  
  
 DR. ZORAYO V. ANG  
 Deputy Director, ATS  
 Date: 2022-04-19 10:22:36

**Approved By:**  
  
 DR. ANNABELLE V. BRIONES  
 Director  
 Date: