## LIST OF ALLTMENTS AND SUB-ALLOTMENTS

as of the quarter ending June 30,2014

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Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY Agency/OU: SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Organizational Code: 190190000000

Current Year Appropriations Supplemental Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from COs/ROs Sub-All				Allotment to Regions/Operating Units			Total Allotments/ Net of Sub-allotments				
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	СО	Total
1	2	3	4		5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)				13=(8-12)
A. A	lotments received from D	BM														
1	GAA 2014 (R.A. 10633)	January 2, 2014	Agency Specific Budget	101101	23,567,000.00	23,659,000.00	2,700,000.00	49,926,000.00					23,567,000.00	23,659,000.00	2,700,000.00	49,926,000.00
2	GARO 2014-1 (RLIP)	January 2, 2014	Automatic Appropriations-RLIP	104102	2,050,000.00			2,050,000.00					2,050,000.00		-	2,050,000.00
3	SARO-BMB-E-14-0000258	January 23, 2014	Terminal leave-Jesus P. Diwata	101407	176,572.00			176,572.00					176,572.00		-	176,572.00
4	SARO-BMB-E-14-0001656	February 25, 2014	Terminal Leave- Albert Joseph SP. Delos Santos	101407	54,388.00			54,388.00					54,388.00	-	_	54,388.00
5	SARO-BMB-E-14-0003237	March 24, 2014	Monetization of Leave Credits	101407	2,437,902.00			2,437,902.00					2,437,902.00	-	-	2,437,902.00
6	SARO-BMB-E-14-0008131	June 19,2014	Magna Carta Benefits FY 2014	101406	2,655,388.00			2,655,388.00					2,655,388.00	-	-	2,655,388.00
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-		-	-
	Sub-total				30,941,250.00	23,659,000.00	2,700,000.00	57,300,250.00		-	:	-	30,941,250.00	23,659,000.00	2,700,000.00	57,300,250.00
B. Pr	ior Year's Allotment															
Conf	inuing Appropriations															
1	ABM-BMB-E-13-0004840	January 11, 2013	Continuing Approp- STARBOOKS			2,520,000.00		2,520,000.00	,				-	2,520,000.00	-	2,520,000.00
	Sub-Total					2,520,000.00		2,520,000.00		_ :				2,520,000.00		2,520,000.00
	Total Allotments				30,941,250.00	26,179,000.00	2,700,000.00	59,820,250.00					30,941,250.00	26,179,000.00	2,700,000.00	59,820,250.00

CECILLE ROSE B. RAMOS Administrative Officer V

ARLENE E. CENTENO

RAYMUND E. LIBORO

Date

Asec./OIC, STII