

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the quarter ending September 30, 2015

FAR No. 1-B

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/OU: SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Organizational Code : 190190000000
Funding Source Code: 101101

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from COs/ROs				Sub-Allotment to Regions/Operating Units				Total Allotments/ Net of Sub-allotments			
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4		5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)				13=(8-12)
A. Allotments received from DBM																
1	GAA 2015 (R.A. 10651)	January 1, 2015	Agency Specific Budget	01101101	27,785,000.00	21,005,000.00		48,790,000.00					27,785,000.00	21,005,000.00	-	48,790,000.00
2	GAA 2015 (R.A. 10651)	January 1, 2015	Automatic Appropriation	01101101	2,049,000.00			2,049,000.00					2,049,000.00	-	-	2,049,000.00
3	SARO-BMB-E-15-0000825	February 6, 2015	Terminal Leave Benefits-Vaillant P. Rosales	01101407	47,244.00			47,244.00					47,244.00	-	-	47,244.00
4	SARO-BMB-E-15-0003686	March 25, 2015	Monetization of Leave Credits	01101407	1,182,035.00			1,182,035.00					1,182,035.00	-	-	1,182,035.00
5	SARO-BMB-E-15-0007563	June 9, 2015	Productivity Enhancement Incentive (PEI)	01101406	1,457,007.00			1,457,007.00					1,457,007.00	-	-	1,457,007.00
6	SARO-BMB-E-15-0011072	August 7, 2015	Terminal Leave Benefits Differential- Zensaida Santos	01101407	109,319.00			109,319.00					109,319.00	-	-	109,319.00
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-	-	-	-
	Sub-total				32,629,605.00	21,005,000.00	-	53,634,605.00	-	-	-	-	32,629,605.00	21,005,000.00	-	53,634,605.00
B. Prior Year's Allotment																
Continuing Appropriations																
1								-					-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				32,629,605.00	21,005,000.00	-	53,634,605.00	-	-	-	-	32,629,605.00	21,005,000.00	-	53,634,605.00

Prepared by:

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Date