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

as of the quar

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/OU: SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Organizational Code: 199190000000
Euroding Source Code: 101101

x Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

FAR No. 1-B

Funding Source Code: 101101 Continuing Appropriations B. Prior Year's Allotment No. Allotments received from DBM SARO-BMB-E-15-0000825 SARO-BMB-E-15-0003686 GAA 2015 (R.A. 10651) GAA 2015 (R.A. 10651) Sub-total Sub-Total SARO-BMB-E-15-0007563 Total Allotments CECILLE ROSE B. KANIOS Number Administrative Officer V Prepared by: February 6,2015 March 25, 2015 January 1, 2015 January 1, 2015 June 9,2015 Date Automatic Appropriation
Terminal Leave Benefits-Valiant Agency Specific Budget Monetization of Leave Credits Productivity Enhancement Description Certified Correct 01101407 01101406 Code 32,520,286.00 21,005,000.00 32,520,286.00 21,005,000.00 Allotments/Sub-Allotments received from COs/ROs 47,244.00 1,182,035.00 1,457,007.00 7,785,000.00 2,049,000.00 PS O 21,005,000.00 MOOE 6 RAYMUND E. LIBORO Asec.-DOST/OIC-STII Approved by: 8 53,525,286.00 48,790,000.00 2,049,000.00 53,525,286.00 8=(5+6+7) 47,244.00 1,182,035.00 Total ,457,007.00 Sub-Allotment to Regions/Operating Units PS MOOE 10 8 Date 12=(9+10+11) Total 27,785,000.00 2,049,000.00 32,520,286.00 21,005,000.00 32,520,286.00 21,005.000.00 47,244.00 1,182,035.00 1,457,007.00 PS Total Allotments/ Net of Sub-allotments 21,005,000.00 MOOE 60 53,525,286 53,525,286.00 48,790,000.00 2,049,000.00 47,244.00 1,182,035.00 13=(8-12) 1,457,007.00 Total