

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
as of the quarter ending December 31, 2014

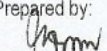
FAR No. 1-B


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

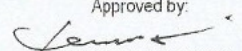
x	Current Year Appropriations
	Supplemental Appropriations
x	Continuing Appropriations

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)
<b>A. Allotments received from DBM</b>																
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	SARO-BMB-E-14-0010133	July 25, 2014	Terminal leave-Elsa Calumay	101407	117,460.00			117,460.00					117,460.00	-	-	117,460.00
8	SARO-BMB-E-14-0013897	September 12, 2014	Terminal leave-Josefina Mahinay	101407	84,653.00			84,653.00					84,653.00	-	-	84,653.00
9	SARO-BMB-E-14-0021849	December 12, 2014	MPBF- Productivity Enhancement Incentive (PEI) FY 2014	101406	247,500.00			247,500.00					247,500.00	-	-	247,500.00
10	SARO-BMB-E-14-0021988	December 12, 2014	MPBF- Performance Based Bonus (PBB) FY 2013	101406	598,500.00			598,500.00					598,500.00	-	-	598,500.00
11	SARO-BMB-E-14-0024722	December 22, 2014	Re-alignment from MOOE to PS for payment of CNAI FY 2014	101101	1,290,625.00	(1,290,625.00)							1,290,625.00	(1,290,625.00)		
12	SARO-BMB-E-14-0023414*	December 16, 2014	Use of savings from PS-Regular for payment of Magna Carta Benefits	101101	826,282.00			826,282.00					826,282.00	-	-	826,282.00
13	SARO-BMB-E-14-0023414*	December 16, 2014	Use of savings from PS-Regular for payment of Magna Carta Benefits	101101	(826,282.00)			(826,282.00)					(826,282.00)	-	-	(826,282.00)
<b>Sub-total</b>					<b>33,279,988.00</b>	<b>22,368,375.00</b>	<b>2,700,000.00</b>	<b>58,348,363.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,279,988.00</b>	<b>22,368,375.00</b>	<b>2,700,000.00</b>	<b>58,348,363.00</b>
<b>B. Prior Year's Allotment</b>																
<b>Continuing Appropriations</b>																
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
<b>Sub-Total</b>					<b>-</b>	<b>2,520,000.00</b>	<b>-</b>	<b>2,520,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,520,000.00</b>	<b>-</b>	<b>2,520,000.00</b>
<b>Total Allotments</b>					<b>33,279,988.00</b>	<b>24,888,375.00</b>	<b>2,700,000.00</b>	<b>60,868,363.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,279,988.00</b>	<b>24,888,375.00</b>	<b>2,700,000.00</b>	<b>60,868,363.00</b>

\* No effect in total allotment for PS.

Prepared by:  
  
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Approved by:  
  
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Date \_\_\_\_\_