

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the quarter ending March 31, 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

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)
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-Valiant 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								-					-	-	-	-
6								-					-	-	-	-
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-	-	-	-
	Sub-total				31,063,279.00	21,005,000.00	-	52,068,279.00	-	-	-	-	31,063,279.00	21,005,000.00	-	52,068,279.00
B. Prior Year's Allotment																
Continuing Appropriations																
1								-					-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				31,063,279.00	21,005,000.00	-	52,068,279.00	-	-	-	-	31,063,279.00	21,005,000.00	-	52,068,279.00

Prepared by:

Certified Correct:

Approved by:

Cecille Rose B. Ramos
CECILLE ROSE B. RAMOS
Administrative Officer V

Arlene E. Centeno
ARLENE E. CENTENO
Chief-FAD

Raymund E. Liboro
RAYMUND E. LIBORO
Asec.-DOST/OIC-STII

Date