

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of December 31, 2013

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/OIC: SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE
Fund: 101

No.	ABM/SARO/Sub-ARO No.	Date of ABM SARO/Sub-ARO	Fund Source Reg/SPF/etc.	Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments
				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	ABM-BMB-E-13-0004840	January 11, 2013	General Appropriations, FY 2013 General Appropriations Act, RA 10352	22,701,000.00	22,531,000.00		45,232,000.00					45,232,000.00
	ABM-BMB-E-13-0004938	January 11, 2013	Automatic Appropriations, FY 2013 General Appropriations Act, RA 10352	1,977,000.00			1,977,000.00					1,977,000.00
2	SARO-BMB-E-13-0000583	January 29, 2013	Pension and Gratuity Fund, FY 2013 General Appropriations Act, RA 10352	1,366,623.00			1,366,623.00					1,366,623.00
3	SARO-BMB-E-13-0005125	May 15, 2013	Miscellaneous Personnel Benefits Fund, FY 2013 General Appropriations Act, RA 10352	375,000.00			375,000.00					375,000.00
4	SARO-BMB-E-13-0012018	August 1, 2013	Pension and Gratuity Fund, FY 2013 General Appropriations Act, RA 10352	2,094,437.00			2,094,437.00					2,094,437.00
5	SARO-BMB-E-13-0014392	September 3, 2013	Pension and Gratuity Fund, FY 2013 General Appropriations Act, RA 10352	1,073,633.00			1,073,633.00					1,073,633.00
6	SARO-BMB-E-13-0015827	September 19, 2013	General Appropriations, FY 2013 General Appropriations Act, RA 10352	2,409,999.00	(2,409,999.00)							
7	SARO-BMB-E-13-0015796	September 20, 2013	Pension and Gratuity Fund, FY 2013 General Appropriations Act, RA 10352	260,587.00			260,587.00					260,587.00
8	SARO-BMB-E-13-0017815	October 14, 2013	Pension and Gratuity Fund, FY 2013 General Appropriations Act, RA 10352	2,723,236.00			2,723,236.00					2,723,236.00
9	SARO-BMB-E-13-0024506	December 13, 2013	Miscellaneous Personnel Benefits Fund, FY 2013 General Appropriations Act, RA 10352	255,000.00			255,000.00					255,000.00
10	SARO-BMB-E-13-0024445	December 13, 2013	General Appropriations, FY 2013 General Appropriations Act, RA 10352	65,000.00	(65,000.00)							
11	SARO-BMB-E-13-0025088	December 19, 2013	Miscellaneous Personnel Benefits Fund, FY 2013 General Appropriations Act, RA 10352	1,168,887.00			1,168,887.00					1,168,887.00
12	SARO-BMB-E-13-0025086	December 19, 2013	General Appropriations, FY 2013 General Appropriations Act, RA 10352	942,186.00	(942,186.00)							
13	SARO-BMB-E-13-0025619	December 23, 2013	Automatic Appropriations, FY 2013 General Appropriations Act, RA 10352	5,126.00			5,126.00					5,126.00
14	SARO-BMB-E-13-0025618	December 23, 2013	Miscellaneous Personnel Benefits Fund, FY 2013 General Appropriations Act, RA 10352	106,187.00			106,187.00					106,187.00
	Sub-total			37,523,901.00	18,113,815.00	-	56,637,716.00	-	-	-	-	56,637,716.00
B. Sub-allotments received from Central Office/Regional Office												
1												
	Sub-Total											
	Total Allotments			37,523,901.00	18,113,815.00	-	56,637,716.00	-	-	-	-	56,637,716.00

Prepared by:

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