

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of June 30, 2013

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/OU: 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
			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												
5												
	Sub-total			<u>26,419,623.00</u>	<u>22,531,000.00</u>	<u>-</u>	<u>48,950,623.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>48,950,623.00</u>
B. Sub-allotments received from Central Office/Regional Office												
1												
2												
3												
4												
5												
	Sub-Total			<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Total Allotments			<u>26,419,623.00</u>	<u>22,531,000.00</u>	<u>-</u>	<u>48,950,623.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>48,950,623.00</u>

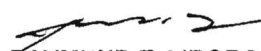
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7/29/13