

FY 2024

BUDGET & FINANCIAL ACCOUNTABILITY REPORT

**LIST OF ALLOTMENTS AND
SUB-ALLOTMENTS**
(FAR NO. 1-B)

D



List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024

Department :Department of Science and Technology (DOST)
Agency/Entity :Philippine Atmospheric, Geophysical and Astronomical Services Administration
Operating Unit :< not applicable >
Organization Code (UACS) :19 010 0000000
Fund Cluster :01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-15	Specific Budgets of National Government Agencies	101101	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00	0.00	0.00	0.00	0.00	0.00	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-15	Retirement and Life Insurance Premiums	104102	38,435,000.00	0.00	0.00	0.00	38,435,000.00	0.00	0.00	0.00	0.00	0.00	38,435,000.00	0.00	0.00	0.00	38,435,000.00
3	SARO-BMB-F-24-0000217	2024-02-05	Customs duties and taxes, including tax expenditures	104105	0.00	332,722.00	0.00	0.00	332,722.00	0.00	0.00	0.00	0.00	0.00	0.00	332,722.00	0.00	0.00	332,722.00
	Sub-Total				641,504,000.00	712,813,722.00	0.00	325,262,000.00	1,679,579,722.00	0.00	0.00	0.00	0.00	0.00	641,504,000.00	712,813,722.00	0.00	325,262,000.00	1,679,579,722.00
Total Allotments					641,504,000.00	712,813,722.00	0.00	325,262,000.00	1,679,579,722.00	0.00	0.00	0.00	0.00	0.00	641,504,000.00	712,813,722.00	0.00	325,262,000.00	1,679,579,722.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00	0.00	0.00	0.00	0.00	0.00	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00
	Retirement and Life Insurance Premiums			104102	38,435,000.00	0.00	0.00	0.00	38,435,000.00	0.00	0.00	0.00	0.00	0.00	38,435,000.00	0.00	0.00	0.00	38,435,000.00
	Customs duties and taxes, including tax expenditures			104105	0.00	332,722.00	0.00	0.00	332,722.00	0.00	0.00	0.00	0.00	0.00	0.00	332,722.00	0.00	0.00	332,722.00

Certified Correct:
NOEL G. RAMOS
Chief, Budget Section
Date: April 25, 2024 11:35 AM

Certified Correct:
BERNARD LOUISE C. DATUIN
Chief, Accounting Section
Date: April 25, 2024 11:35 AM

Recommending Approval By:
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Chief, Financial, Planning and Management Division
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Approved By:
NATHANIEL T. SERVANDO, PH.D.
Administrator
Date: April 25, 2024 11:45 AM