

FY 2024

BUDGET & FINANCIAL ACCOUNTABILITY REPORT

**LIST OF ALLOTMENTS AND
SUB-ALLOTMENTS**

(FAR NO. 1-B)

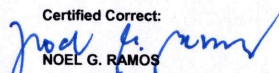


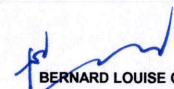
LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2024

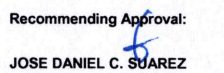
Department: Department of Science and Technology
 Agency: Philippine Atmospheric, Geophysical and Astronomical Services Administration
 Operating Unit: (not applicable)
 Organization Code: 19 010 000000
 Fund Cluster: 01 Regular Agency Fund


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
	GAA Items Released through GAA as Allotment Order per Annex A of NBC 592	2024-01-15	Specific Budgets of National Government Agencies	101101	603,069,000.00	712,481,000.00	-	325,262,000.00	1,640,812,000.00						603,069,000.00	712,481,000.00	0	325,262,000.00	1,640,812,000.00
	Items for Release through GARO per Annex C of NBC 59	2024-01-15	Retirement and Life Insurance Premiums	104102	38,435,000.00				38,435,000.00						38,435,000.00				38,435,000.00
	SARO -BMB-F-24-0000217	2024-02-05	Customs duties and taxes, including tax expenditures	104105		332,722.00			332,722.00										332,722.00
	SARO -BMB-F-24-0000217	2024-04-23	Miscellaneous Personnel Benefits Fund	1101406	15,908,411.00				15,908,411.00						15,908,411.00				15,908,411.00
	Total Allotments				657,412,411.00	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	657,412,411.00	712,813,722.00	0.00	325,262,000.00	1,695,488,133.00

Certified Correct:

 NOEL G. RAMOS
 Chief, Budget Section
 Date:


 BERNARD LOUISE C. DATUIN
 Chief, Accounting Section
 Date:

Recommending Approval:

 JOSE DANIEL C. SUAREZ
 Chief, FPMD
 Date:

Approved By:

 NATHANIEL T. SERVANDO, Ph. D.
 Administrator
 Date: