

## List of Allotments and Sub-Allotments

As at the Quarter Ending September 30, 2023

Department

:Department of Science and Technology (DOST)

Agency/Entity

:Philippine Atmospheric, Geophysical and Astronomical Services Administration

**Operating Unit** Organization Code (UACS)

:< not applicable > :19 010 0000000

**Fund Cluster** 

:01 - Regular Agency Fund

X	<b>Current Year Appropriations</b>
	Supplemental Appropriations
	Continuing Appropriations

	Allotments/Sub-Allotments Reference		Funding Source	ng 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	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	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. Allotme	ents received from DBM																			
	A Items released through GAA as Allotment Order Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	613,473,000.00	490,304,000.00	0.00	0.0	1,103,777,000.00	0.00	0.00	0.00	0.00	0.00	613,473,000.00	490,304,000.00	0.00	0.00	1,103,777,000.0	
a Iter	ms For Release through GARO per Annex C of IC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	38,917,000.00	0.00	0.00	0.0	38,917,000.00	0.00	0.00	0.00	0.00	0.00	38,917,000.00	0.00	0.00	0.00		
	RO-BMB-F-23-0015705	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	12,554,631.00	0.00	0.00	0.0	12,554,631.00	0.00	0.00	0.00	0.00	0.00	12,554,631.00	0.00	0.00	0.00	12,554,631.0	
Su	ib-Total				664,944,631.00	490,304,000.00	0.00	0.0	1,155,248,631.00	0.00	0.00	0.00	0.00	0.00	664,944,631.00	490,304,000.00	0.00	0.00	1,155,248,631.0	
	otments				664,944,631.00	490,304,000.00	0.00	0.0	1,155,248,631.00	0.00	0.00	0.00	0.00	0.00	664,944,631.00	490,304,000.00	0.00	0.00	1,155,248,631.0	
		Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies		101101	613,473,000.00	490,304,000.00	0.00	0.0	1,103,777,000.00	0.00	0.00	0.00	0.00	0.00	613,473,000.00	490,304,000.00	0.00	0.00	1,103,777,000.0		
		Miscellaneous Personnel Benefits Fund 101406		12,554,631.00	0.00	0.00	0.0	12,554,631.00	0.00	0.00	0.00	0.00	0.00	12,554,631.00	0.00	0.00	0.00	12,554,631.0		
		Retirement and Life Insurance Premiums 10410		104102	38,917,000.00	0.00	0.00	0.0	38,917,000.00	0.00	0.00	0.00	0.00	0.00	38,917,000.00	0.00	0.00	0.00	38,917,000.0	

AURORA D. SOMERA
Officer-In-Charge, Budget Section
Date: Octobe 23, 2023 10:13 AM

Chief, Accounting Section
Date: October 23, 2023 10:13 AM