

LIST OF ALLOTMENTA AND SUB-ALLOTMENTS  
As of the Quarter Ending **December 31, 2014**

FAR NO. 1-B

Department : **Department of Science and Technology**  
Agency: **Philippine Atmospheric Geophysical and Astronomical Services Administration**  
Operating Unit: **(B1096)**  
Organization Code: **19 010 0000000**  
Funding Source: **Fund 101**

/	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No	Allotments/Sub-Allotments		Funding Source		Allotments				Sub-Allotment				Total Allotments
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
A. Allotments received from DBM													
A.1 Regular													
1	FY 2014 GAA, R.A. No. 10633	Dec. 27, 2013	Agency Specific Budget		325,134,000.00	426,328,000.00	396,504,000.00	1,147,966,000.00	-	-	-	-	1,147,966,000.00
2	SARO - BMB-E-14-0024723, RA 10633	Dec. 22, 2014	payment of CNA Incentive for FY 2014 (realignment of funds from MOOE to PS)	101101	19,903,125.00	(19,903,125.00)		-					-
3	SARO - BMB-E-14-0026182, RA 10633	Dec. 23, 2014	Payment of MC Benefits (use of PS savings)	101101	(5,172,310.00)			(5,172,310.00)					(5,172,310.00)
					5,172,310.00			5,172,310.00					5,172,310.00
A.2 Special Purpose Fund													
1	SARO - BMB-E-14-0001934, PGF	Feb. 28, 2014	Payment of Terminal Leave	101407	336,736.00			336,736.00					336,736.00
2	SARO - BMB-E-14-0003961, PGF	April 07, 2014	Payment of Terminal Leave	101407	723,487.00			723,487.00					723,487.00
3	SARO - BMB-E-14-0005212, PGF	May 06, 2014	Payment of Terminal Leave	101407	363,901.00			363,901.00					363,901.00
4	SARO - BMB-E-14-0007378, PGF	June 11, 2014	Payment of Terminal Leave	101407	1,060,290.00			1,060,290.00					1,060,290.00
5	SARO - BMB-E-14-0007347, MPBF	June 11, 2014	Payment of MC Benefits	101406	64,565,875.00			64,565,875.00					64,565,875.00
6	SARO - BMB-E-14-0009611, PGF	July 08, 2014	Payment of Terminal Leave	101407	1,024,076.00			1,024,076.00					1,024,076.00
7	SARO - BMB-E-14-0009996, PGF	July 24, 2014	Payment of Terminal Leave	101407	363,131.00			363,131.00					363,131.00
8	SARO - BMB-E-14-0013533, PGF	Sept. 08, 2014	Payment of Terminal Leave	101407	706,389.00			706,389.00					706,389.00
9	SARO - BMB-E-14-0013742, PGF	Sept. 10, 2014	Payment of Terminal Leave	101407	378,470.00			378,470.00					378,470.00
10	SARO - BMB-E-14-0014385, PGF	Sept. 23, 2014	Payment of Terminal Leave	101407	126,836.00			126,836.00					126,836.00
11	SARO - BMB-E-14-0016188, PGF	Oct. 21, 2014	Payment of Terminal Leave	101407	405,776.00			405,776.00					405,776.00
12	SARO - BMB-E-14-0017415, PGF	Nov. 05, 2014	Payment of Terminal Leave	101407	155,905.00			155,905.00					155,905.00
13	SARO - BMB-E-14-0019926, PGF	Dec. 04, 2014	Payment of Terminal Leave	101407	598,549.00			598,549.00					598,549.00
14	SARO - BMB-E-14-0021975, MPBF	Dec. 12, 2014	Payment of FY 2013 PBB	101406	13,160,000.00			13,160,000.00					13,160,000.00
15	SARO - BMB-E-14-0021818, MPBF	Dec. 12, 2014	Payment of PEI for FY 2014	101406	3,992,375.00			3,992,375.00					3,992,375.00
16	SARO - BMB-E-14-0023416, MPBF	Dec. 16, 2014	Payment of MC Benefits	101406	7,357,212.00			7,357,212.00					7,357,212.00

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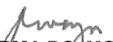
FAR NO. 1-B

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Agency: **Philippine Atmospheric Geophysical and Astronomical Services Administration**  
Operating Unit: **(B1096)**  
Organization Code: **19 010 0000000**  
Funding Source: **Fund 101**

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No	Allotments/Sub-Allotments		Funding Source		Allotments				Sub-Allotment				Total Allotments
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
A.3	Automatic Appropriations												
1	GARO No. 2014-I	Jan. 02, 2014	RLIP		26,887,000.00	-	-	26,887,000.00	-	-	-	-	26,887,000.00
2	SARO - BMB-E-14-0004359	April 15, 2014	Customs duties and taxes	104105		873,435.00		873,435.00					873,435.00
Grand Total					467,243,133.00	407,298,310.00	396,504,000.00	1,271,045,443.00	-	-	-	-	1,271,045,443.00
Summary by Funding Source Code													
Agency Specific Budget					PS	MOOE	CO	Total					
PGF					101407	345,037,125.00	406,424,875.00	396,504,000.00	1,147,966,000.00				
MPBF					101406	6,243,546.00			6,243,546.00				
Automatic Appropriations						89,075,462.00			89,075,462.00				
-RLIP						26,887,000.00			26,887,000.00				
- Customs, Duties & Taxes					104105		873,435.00		873,435.00				
Total								1,271,045,443.00					

Certified Correct:

  
**NORMA D.C. MOYNA**  
Chief, Budget Section

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
A. Allotments received from DBM													
A.1 Regular													
	1 FY 2014 GAA, R.A. No. 10633	Dec. 27, 2013	Agency Specific Budget		-	81,251,000.00	-	81,251,000.00	-	-	-	-	81,251,000.00
	Grand Total				-	81,251,000.00	-	81,251,000.00	-	-	-	-	81,251,000.00
	Summary by Funding Source Code				PS	MOOE	CO	Total					
	Agency Specific Budget				-	81,251,000.00	-	81,251,000.00					
	Total							81,251,000.00					

Certified Correct:

  
**NORMA DC MOYA**  
Chief, Budget Section *AM*

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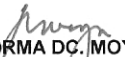
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A.4 Continuing Appropriations													
A.4	Regular												
	FY 2013 Cont.	Appropriations, RA 10352	Agency Specific Budget		-	2,074,959.73	452,439,714.11	454,514,673.84	-	-	-	-	454,514,673.84
	Grand Total				-	2,074,959.73	452,439,714.11	454,514,673.84	-	-	-	-	454,514,673.84
	Summary by Funding Source Code				PS	MOOE	CO	Total					
	Agency Specific Budget				-	2,074,959.73	452,439,714.11	454,514,673.84					
	Total							454,514,673.84					

Certified Correct:

  
**NORMA DC. MOYA**  
Chief, Budget Section

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
A.2 Continuing Appropriations													
A.2	Regular												
	FY 2013 Cont. Appropriations, RA 10352		Agency Specific Budget		-	76,091,410.52	-	76,091,410.52	-	-	-	-	76,091,410.52
	Grand Total				-	76,091,410.52	-	76,091,410.52	-	-	-	-	76,091,410.52
			Summary by Funding Source Code		PS	MOOE	CO	Total					
			Agency Specific Budget		-	76,091,410.52	-	76,091,410.52					
			Total					76,091,410.52					

Certified Correct:

  
**NORMA D.C. MOYSA**  
Chief, Budget Section