

LIST OF ALLOTMENTA AND SUB-ALLOTMENTS  
As of the Quarter Ending **June 30, 2015**

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 2015 GAA, R.A. No. 10651	Dec. 29, 2015	Agency Specific Budget		407,798,000.00	430,024,000.00	2,483,900,000.00	3,321,722,000.00	-	-	-	-	3,321,722,000.00
A.2 Special Purpose Fund													
1	SARO - BMB-E-15-0001096, PGF	Feb. 12,2015	Payment of Terminal Leave	101407	674,838.00			674,838.00					674,838.00
2	SARO - BMB-E-15-0002192, PGF	March 02, 2015	Payment of Terminal Leave	101407	320,292.00			320,292.00					320,292.00
3	SARO - BMB-E-15-0003567, PGF	March 24, 2015	Payment of Terminal Leave	101407	220,078.00			220,078.00					220,078.00
4	SARO - BMB-E-15-0004205, PGF	April 08, 2015	Payment of Terminal Leave	101407	365,965.00			365,965.00					365,965.00
5	SARO - BMB-E-15-0004222, PGF	April 08, 2015	Payment of Terminal Leave	101407	271,796.00			271,796.00					271,796.00
6	SARO - BMB-E-15-0007538, MPBF	June 09, 2015	Payment of PEI for FY 2015	101406	18,742,151.00			18,742,151.00					18,742,151.00
7	SARO - BMB-E-15-0007862, PGF	June 11, 2015	Payment of Terminal Leave	101407	534,780.00			534,780.00					534,780.00
A.3 Automatic Appropriations													
1			RLIP		26,642,000.00	-	-	26,642,000.00	-	-	-	-	26,642,000.00
Grand Total					455,569,900.00	430,024,000.00	2,483,900,000.00	3,369,493,900.00	-	-	-	-	3,369,493,900.00
Summary by Funding Source Code													
Agency Specific Budget					407,798,000.00	430,024,000.00	2,483,900,000.00	3,321,722,000.00					
PGF				101407	2,387,749.00			2,387,749.00					
MPBF					18,742,151.00								
Automatic Appropriations													
-RLIP					26,642,000.00			26,642,000.00					
Total								3,350,751,749.00					

Certified Correct:

**NORMA DC. MOYA**

Chief, Budget Section

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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 102**

/	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 2015 GAA, R.A. No. 10651	Dec. 29, 2015	Agency Specific Budget		-	115,850,000.00	-	115,850,000.00	-	-	-	-	115,850,000.00
	Grand Total				-	115,850,000.00	-	115,850,000.00	-	-	-	-	115,850,000.00
	Summary by Funding Source Code				PS	MOOE	CO	Total					
	Agency Specific Budget				-	115,850,000.00	-	115,850,000.00					
	Total							115,850,000.00					

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Chief, Budget Section

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	Current Year Appropriations
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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.4 Continuing Appropriations													
A.4	Regular												
	FY 2014 Cont.	Appropriations, RA 10633	Agency Specific Budget		-	75,948,045.04	245,660,764.44	321,608,809.48	-	-	-	-	321,608,809.48
	Grand Total				-	75,948,045.04	245,660,764.44	321,608,809.48	-	-	-	-	321,608,809.48
		Summary by Funding Source Code			PS	MOOE	CO	Total					
		Agency Specific Budget			-	75,948,045.04	245,660,764.44	321,608,809.48					
		Total						321,608,809.48					

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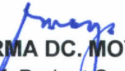
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No	Allotments/Sub-Allotments		Funding Source		Allotments				Sub-Allotment				Total Allotments
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
A.2 Continuing Appropriations													
A.2 Regular													
	FY 2014 Cont. Appropriations, RA 10633		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