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

1	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

	Allotments/Sub-Allotments		Funding Source	ce		Alle	otments	· ·		Sub-All	otment		Total
No	Number	Date	Description	UACS Code	PS	MOOE	СО	Total	PS	MOOE	CO	Total	Allotments
	•							10001		WOOL		Total	Allounents
A. Allo	otments 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
	Consid Durance Frank				, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_, , ,	5,521,122,000.00					0,021,722,000.00
A.2		F-1- 40 0045											
,	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		Payment of Terminal Leave	101407	320,292.00			320,292.00					320,292.00
l .	3 SARO - BMB-E-15-0003567, PGF		Payment of Terminal Leave	101407	220,078.00			220,078.00					220,078.00
	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
	S 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												
	The second secon		RLIP		26,642,000.00	-	-	26,642,000.00	_	_	_	_	26,642,000.00
													20,012,000.00
	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 Fund	ling Source Code		PS	MOOE	СО	Total					
		Agency Specific			407,798,000.00	430,024,000.00	2.483.900.000.00	3,321,722,000.00					
		PGF	o Dauget	101407	2,387,749.00	400,024,000.00	2,400,000,000.00	2,387,749.00					
		MPBF		.0.107	18,742,151.00			2,007,749.00					
		Automatic Appr	ropriations		.5,7 12,101.00								
		-RLIP			26,642,000.00			26,642,000.00					
					_3,0.2,000.00								
		Total						3,350,751,749.00					

Certified Correct:

NORMA DC. MOYA Chief, Budget Section

## 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 102

I	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

	Allotments/Sub-Allo	otments	Funding So	urce		Allotr	ments			Sub-All	otment		Total
No	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	Allotments
A.1 1	nents received from DBM Regular FY 2015 GAA, R.A. No. 10651 Grand Total	Dec. 29, 2015	Agency Specific Budget		-	115,850,000.00 <b>115,850,000.00</b>	-	115,850,000.00 <b>115,850,000.00</b>	-	-	-	-	115,850,000.
		Summary by Fund			PS	MOOE 115,850,000.00	СО	Total 115,850,000.00					
		Total	Dadget			113,030,000.00		115,850,000.00					

Certified Correct:

NORMA DC MOYA
Chief, Budget Section

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
1	<b>Continuing Appropriations</b>
	Supplemental Appropriations

	Allotments/Sub-Allotments		Funding So	urce		Allo	tments			Sub-All	otment		Total
No	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	Allotments
A.4	entinuing Appropriations Regular FY 2014 Cont. Appropriations, RA 10633		Agency Specific Budget			75 049 045 04	245 660 764 44	224 600 000 40					004 000 000 40
	Grand Total		Agency Specific Budget			75,948,045.04 <b>75,948,045.04</b>	245,660,764.44 245,660,764.44	321,608,809.48 321,608,809.48					321,608,809.48 321,608,809.48
	Summary by Funding Source Code					MOOE	CO	Total					
	Agency Specific Budget			-	75,948,045.04	245,660,764.44	321,608,809.48						
		Total						321,608,809.48					

Certified Correct:

NORMA DC. MOYA Chief, Budget Section

## 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 102

Current Year Appropriations
Continuing Appropriations
Supplemental Appropriations

	Allotments/Sub-Allotments		Funding So	urce		Allotr	nents			Sub-All	otment		Total
No	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	Allotments
A.2 Co A.2	ontinuing Appropriations 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	СО	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