

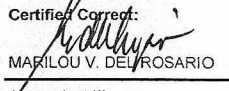
**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023**

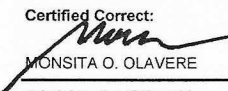
Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Institute of Volcanology and Seismology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 19 014 000000
 Fund Cluster : 01 Regular Agency Fund

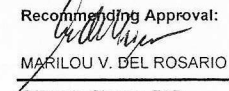
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

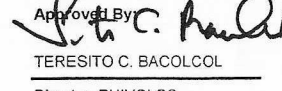
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

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																				
1	GAA Items released through GAA as Allotment Order per Annex A of NREC No. 590 Items for Release through GARO per Annex C of NREC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	156,873,000.00	242,319,000.00	0.00	82,413,000.00	481,605,000.00	0.00	0.00	0.00	0.00	0.00	156,873,000.00	242,319,000.00	0.00	82,413,000.00	481,605,000.00	
2	Retirement and Life Insurance Premiums	2023-01-03	104102	10,286,000.00	0.00	0.00	0.00	10,286,000.00	0.00	0.00	0.00	0.00	0.00	10,286,000.00	0.00	0.00	0.00	0.00	10,286,000.00	
3	SARO-BMB-F-23-0018356	2023-06-14	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	40,000,000.00	40,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000,000.00	40,000,000.00
	Sub-Total				167,159,000.00	242,319,000.00	0.00	122,413,000.00	531,891,000.00	0.00	0.00	0.00	0.00	0.00	167,159,000.00	242,319,000.00	0.00	122,413,000.00	531,891,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					167,159,000.00	242,319,000.00	0.00	122,413,000.00	531,891,000.00	0.00	0.00	0.00	0.00	0.00	167,159,000.00	242,319,000.00	0.00	122,413,000.00	531,891,000.00	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101	156,873,000.00	242,319,000.00	0.00	122,413,000.00	521,605,000.00	0.00	0.00	0.00	0.00	0.00	156,873,000.00	242,319,000.00	0.00	122,413,000.00	521,605,000.00		
	Retirement and Life Insurance Premiums		104102	10,286,000.00	0.00	0.00	0.00	10,286,000.00	0.00	0.00	0.00	0.00	0.00	10,286,000.00	0.00	0.00	0.00	0.00	10,286,000.00	

Certified Correct:

 MARILOU V. DEL ROSARIO
 Accountant III
 Date: July 14, 2023

Certified Correct:

 MONSITA O. OLAVERE
 Administrative Officer III
 Date: July 14, 2023

Recommending Approval:

 MARILOU V. DEL ROSARIO
 Officer-in-Charge, FAD
 Date: July 14, 2023

Approved By:

 TERESITO C. BACOLCOL
 Director, PHIVOLCS
 Date: July 14, 2023