


List of Allotments and Sub-Allotments
As at the Quarter Ending September 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

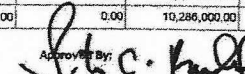
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

No.	Allotments/Sub-Allotments Reference		Funding Source	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
	Number	Date			Description	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO
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=(10+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA's Allotment Order per Annex A of NBC 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	Item For Release through GARO per Annex C of NBC No. 590	2023-01-03	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	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	40,000,000.00	40,000,000.00
4	SARO-BMB-F-23-0019194	2023-07-03	Miscellaneous Personnel Benefits Fund	101408	3,845,969.00	0.00	0.00	0.00	3,845,969.00	0.00	0.00	0.00	0.00	0.00	3,845,969.00	0.00	0.00	0.00	3,845,969.00
5	SARO-BMB-F-23-0023889	2023-09-20	Pension and Gratuity Fund	101407	3,782,258.00	0.00	0.00	0.00	3,782,258.00	0.00	0.00	0.00	0.00	0.00	3,782,258.00	0.00	0.00	0.00	3,782,258.00
Sub-Total					174,587,227.00	242,319,000.00	0.00	122,413,000.00	539,319,227.00	0.00	0.00	0.00	0.00	0.00	174,587,227.00	242,319,000.00	0.00	122,413,000.00	539,319,227.00
Total Allotments					174,587,227.00	242,319,000.00	0.00	122,413,000.00	539,319,227.00	0.00	0.00	0.00	0.00	0.00	174,587,227.00	242,319,000.00	0.00	122,413,000.00	539,319,227.00
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
Miscellaneous Personnel Benefits Fund				101408	3,845,969.00	0.00	0.00	0.00	3,845,969.00	0.00	0.00	0.00	0.00	0.00	3,845,969.00	0.00	0.00	0.00	3,845,969.00
Pension and Gratuity Fund				101407	3,782,258.00	0.00	0.00	0.00	3,782,258.00	0.00	0.00	0.00	0.00	0.00	3,782,258.00	0.00	0.00	0.00	3,782,258.00
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	10,286,000.00

Certified Correct:

 MONSITA O. CLAVERE
 Administrative Officer V
 Date: October 31, 2023

Recommended by:

 MARILOU V. DEL ROSARIO
 OIC-FAD
 Date: October 31, 2023

Approved By:

 TERESITO C. BACOLCOL
 Director, PHVOLCS