


List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 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 0000000
 Fund Cluster : 01 - Regular Agency Fund
 (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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as 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	Items 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	0.00	0.00
4	SARO-BMB-F-23-0019194	2023-07-03	Miscellaneous Personnel Benefits Fund	101406	3,645,969.00	0.00	0.00	0.00	3,645,969.00	0.00	0.00	0.00	0.00	0.00	3,645,969.00	0.00	0.00	0.00	3,645,969.00
5	SARO-BMB-F-23-0023689	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		101406		3,645,969.00	0.00	0.00	0.00	3,645,969.00	0.00	0.00	0.00	0.00	0.00	3,645,969.00	0.00	0.00	0.00	3,645,969.00
	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. OLAVERE
 Administrative Officer V
 Date: January 30, 2024

Approved By:

 TERESITO C. BACOLCOL
 Director
 Date: January 30, 2024