FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending March 31, 2023

Department: Department of Agriculture (DA)
Agency : Office of the Secretary
Operating Unit: Bureau of Agricultural and Fisheries Engineering
Organizational Code (UACS): 05 001 0200008
Fund Cluster: 01 - Regular Agency Fund

✓	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotment / Sub-Allotments		Funding Source		Allotment					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-Allotments				
	Reference Number	Date	Description	UACS Code	PS	MOOE	FINEX	CO	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	17	18	19	20 = (16+17+18+19)
A. Allotments Received From DBM																			
1	RA 11936 FY 2023 GAA	01-03-2023	Specific Budget of NGAs	01101101	37,595,000.00	100,115,000.00		4,130,000.00	141,840,000.00						37,595,000.00	100,115,000.00	0.00	4,130,000.00	141,840,000.00
2	GARO 2023-1	03-01-2023	Retirement and Life Insurance Premium	01104102	3,506,000.00				3,506,000.00						3,506,000.00	0.00	0.00	0.00	3,506,000.00
3	SARO BMB-E-23-0014837	03-22-2023	Pension and Gratuity Fund (PGF)	01101407	48,812.00				48,812.00						48,812.00	0.00	0.00	0.00	48,812.00
4	SARO BMB-E-23-0015241	03-27-2023	Specific Budget of NGAs	01101101				18,572,443.00	18,572,443.00						0.00	0.00	0.00	18,572,443.00	18,572,443.00
5									0.00						0.00	0.00	0.00	0.00	0.00
6									0.00						0.00	0.00	0.00	0.00	0.00
7									0.00						0.00	0.00	0.00	0.00	0.00
8									0.00						0.00	0.00	0.00	0.00	0.00
9									0.00						0.00	0.00	0.00	0.00	0.00
10									0.00						0.00	0.00	0.00	0.00	0.00
11									0.00						0.00	0.00	0.00	0.00	0.00
12									0.00						0.00	0.00	0.00	0.00	0.00
13									0.00						0.00	0.00	0.00	0.00	0.00
14									0.00						0.00	0.00	0.00	0.00	0.00
15									0.00						0.00	0.00	0.00	0.00	0.00
16									0.00						0.00	0.00	0.00	0.00	0.00
17									0.00						0.00	0.00	0.00	0.00	0.00
18									0.00						0.00	0.00	0.00	0.00	0.00
19									0.00						0.00	0.00	0.00	0.00	0.00
20									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	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
									0.00						0.00	0.00	0.00	0.00	0.00
									0.00						0.00	0.00	0.00	0.00	0.00
	Subtotal Allotment				41,149,812.00	100,115,000.00	0.00	22,702,443.00	163,967,255.00	0.00	0.00	0.00	0.00	0.00	41,149,812.00	100,115,000.00	0.00	22,702,443.00	163,967,255.00
B. Sub-Allotment Received From Central Office																			
1									0.00					0.00	0.00	0.00	0.00	0.00	0.00
2									0.00					0.00	0.00	0.00	0.00	0.00	0.00
3									0.00					0.00	0.00	0.00	0.00	0.00	0.00
4									0.00					0.00	0.00	0.00	0.00	0.00	0.00
5									0.00					0.00	0.00	0.00	0.00	0.00	0.00
6									0.00					0.00	0.00	0.00	0.00	0.00	0.00
7									0.00					0.00	0.00	0.00	0.00	0.00	0.00
8									0.00					0.00	0.00	0.00	0.00	0.00	0.00
9									0.00					0.00	0.00	0.00	0.00	0.00	0.00
10									0.00					0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Allotment				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 ALLOTMENT					41,149,812.00	100,115,000.00	0.00	22,702,443.00	163,967,255.00	0.00	0.00	0.00	0.00	0.00	41,149,812.00	100,115,000.00	0.00	22,702,443.00	163,967,255.00

Summary by Funding Source:

Specific Budgets of NGAs	01101101	37,595,000.00	100,115,000.00	0.00	22,702,443.00	160,412,443.00	0.00	0.00	0.00	0.00	0.00	37,595,000.00	100,115,000.00	0.00	22,702,443.00	160,412,443.00
Retirement and Life Insurance Premiums	01104102	3,506,000.00	0.00	0.00	0.00	3,506,000.00	0.00	0.00	0.00	0.00	0.00	3,506,000.00	0.00	0.00	0.00	3,506,000.00
Calamity Fund	01101401	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
Contingent Fund	01101402	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
Miscellaneous Personnel Benefits Fund	01101406	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
Pension and Gratuity Fund	01101407	48,812.00	0.00	0.00	0.00	48,812.00	0.00	0.00	0.00	0.00	0.00	48,812.00	0.00	0.00	0.00	48,812.00
Bayanihan to Heal as One Act	01101413	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

CERTIFIED CORRECT:

GLENN M. ERLANO
SAO/ Acting Chief-Budget Section

RECOMMENDING APPROVAL:

ENGR. JUANA T. TAPEL
Assistant Director

APPROVED BY:

ENGR. ARIODEAR C. RICO
Director