

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018

FAR No. 1-B

Authorization: 01 - Current Year Appropriations
Report Status: PENDING

Department: Department of Agriculture (DA)
Agency: Office of the Secretary
Operating Unit: Bureau of Agricultural Research
Organization Code (UACS): 050010200003
Fund Cluster: 01 - Regular Agency Fund

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	UACS Code	PS	MOOE	Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
							CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	GAA FY 2018	2017-12-30	Specific Budgets of National Government Agencies	01101101	30,915,000.00	1,138,343,000.00	3,000,000.00	50,000.00	1,172,308,000.00						30,915,000.00	1,138,343,000.00	3,000,000.00	50,000.00	1,172,308,000.00		
2	GARONO. 2018-1	2018-01-03	Retirement and Life Insurance Premiums	01104102	2,782,000.00				2,782,000.00						2,782,000.00				2,782,000.00		
3	SARO-BMB-E-18-0004886	2018-03-13	Miscellaneous Personnel Benefits Fund	01101406	1,028,448.00				1,028,448.00						1,028,448.00				1,028,448.00		
	Sub-total				34,725,448.00	1,138,343,000.00	3,000,000.00	50,000.00	1,176,118,448.00						34,725,448.00	1,138,343,000.00	3,000,000.00	50,000.00	1,176,118,448.00		
B. Sub-allotments received from Central Office/Regional Office																					
	Total Allotments				34,725,448.00	1,138,343,000.00	3,000,000.00	50,000.00	1,176,118,448.00						34,725,448.00	1,138,343,000.00	3,000,000.00	50,000.00	1,176,118,448.00		
			Summary by Funding Source Code:																		
			Miscellaneous Personnel Benefits Fund	01101406	1,028,448.00				1,028,448.00						1,028,448.00				1,028,448.00		
			Specific Budgets of National Government Agencies	01101101	30,915,000.00	1,138,343,000.00	3,000,000.00	50,000.00	1,172,308,000.00						30,915,000.00	1,138,343,000.00	3,000,000.00	50,000.00	1,172,308,000.00		
			Retirement and Life Insurance Premiums	01104102	2,782,000.00				2,782,000.00						2,782,000.00				2,782,000.00		

Certified Correct:

CR
CYNTHIA REMEDIOS V. DE GUIA

Budget Officer
Date: 4/19/2018

This report was generated using the Unified Reporting System on 19/04/2018 11:16

REPARTMENT OF AGRICULTURE
ACCOUNTING DIVISION
REVENUE SECTION
APR 24 2018
By: *REVENUE* JR