FAR No. 1-B

# LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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 | | Funding Source | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number | Date | Description | UACS Code | PS | MOOE | 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 | 01/01/2018 | Specific Budgets of National Government Agencies | 1101101 | 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 | GARO NO 2018-1 | 28/02/2018 | Retirement and Life Insurance Premiums | 1104102 | 2,782,000.00 | | | | 2,782,000.00 | | | | | | 2,782,000.00 | | | | 2,782,000.00 |
| 3 | SARO-BMB-E-18-0004886 | 13/03/2018 | Miscellaneous Personnel Benefits Fund | 1101406 | 1,028,448.00 | | | | 1,028,448.00 | | | | | | 1,028,448.00 | | | | 1,028,448.00 |
| 4 | SARO-BMB-E-18-0020208 | 05/09/2018 | Pension and Gratuity Fund | 1101407 | 1,558,244.00 | | | | 1,558,244.00 | | | | | | 1,558,244.00 | | | | 1,558,244.00 |
| | Sub-total | | | | 36,283,692.00 | 1,138,343,000.00 | 3,000,000.00 | 50,000.00 | 1,177,676,692.00 | | | | | | 36,283,692.00 | 1,138,343,000.00 | 3,000,000.00 | 50,000.00 | 1,177,676,692.00 |
| | | | | | | | | | | | | | | | | | | | |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | |
| | Total Allotments | | | | 36,283,692.00 | 1,138,343,000.00 | 3,000,000.00 | 50,000.00 | 1,177,676,692.00 | | | | | | 36,283,692.00 | 1,138,343,000.00 | 3,000,000.00 | 50,000.00 | 1,177,676,692.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | Summary by Funding Source Code: | | | | | | | | | | | | | | | | |
| | | | Miscellaneous Personnel Benefits Fund | 1101406 | 1,028,448.00 | | | | 1,028,448.00 | | | | | | 1,028,448.00 | | | | 1,028,448.00 |
| | | | Specific Budgets of National Government Agencies | 1101101 | 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 |
| | | | Pension and Gratuity Fund | 1101407 | 1,558,244.00 | | | | 1,558,244.00 | | | | | | 1,558,244.00 | | | | 1,558,244.00 |
| | | | Retirement and Life Insurance Premiums | 1104102 | 2,782,000.00 | | | | 2,782,000.00 | | | | | | 2,782,000.00 | | | | 2,782,000.00 |

Certified Correct:

JUDITH A. MAGHANOY
Budget Officer
Date: 11/Oct/2018

*This report was generated using the Unified Reporting System on 11/10/2018 13:57*