

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2022

Department: Department of Agriculture (DA)
Agency : Office of the Secretary
Operating Unit: Regional Field Office - I
Organizational Code (UACS): 05 001 0300001
Fund Cluster: 01 - Regular Agency Fund

✓	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotment / Sub-Allotments Reference Number	Date	Funding Source Description	UACS Code	Allotment			Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-Allotments							
					PS	MOOE	FINEX	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)	
10	ASA-2022-000249	11-21-2022	Calamity Fund - Rehab and Recovery Activities for damages caused by Super Typhoon "Karding"	01101401		30,012,600.00			30,012,600.00											30,012,600.00
11	ASA-2022-000282	12-07-2022	Calamity Fund - Various Tropical Cyclones	01101401		56,577,262.00			56,577,262.00											56,577,262.00
TOTAL ALLOTMENT									3,077,351,370.96						166,920,351.96					496,722,214.41

Summary by Funding Source:

0110101	Specific Budgets of NGA's	146,714,708.65	2,126,368,962.59	-	-	496,722,214.41	-	-	2,769,805,886.65	-	-	-	-	-	146,714,708.65	2,126,368,962.59	-	-	-	2,769,805,886.65
01104102	Retirement and Life Insurance Premiums	12,896,207.31	-	-	-	-	-	-	12,896,207.31	-	-	-	-	-	12,896,207.31	-	-	-	-	12,896,207.31
01101401	Calamity Fund	-	287,539,842.00	-	-	-	-	-	287,539,842.00	-	-	-	-	-	287,539,842.00	-	-	-	-	287,539,842.00
01101407	Pension and Gratuity Fund	7,307,435.00	-	-	-	-	-	-	7,307,435.00	-	-	-	-	-	7,307,435.00	-	-	-	-	7,307,435.00

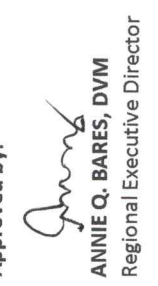
Certified Correct:


ELEANOR L. BLANCO
Chief, Budget Section

Recommending Approval:


JACINTA MARISSA D. DALALAN, Ph.D.
Chief, Administrative and Finance Division

Approved by:


ANNIE Q. BARES, DVM
Regional Executive Director