

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending June 30, 2018**

Department: Department of Agriculture (DA)  
Agency: Office of the Secretary  
Operating Unit: Regional Field Unit - I  
Organization Code (UACS): 050010300001  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: SUBMITTED

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 RA 10964	2017-12-29	Specific Budgets of National Government Agencies	01101101	109,742,000.00	809,717,000.00	908,804,000.00	50,000.00	1,828,313,000.00						109,742,000.00	809,717,000.00	908,804,000.00	50,000.00	1,828,313,000.00
2	GARO No. 2018-1	2018-01-03	Retirement and Life Insurance Premiums	01104102	9,998,000.00				9,998,000.00						9,998,000.00				9,998,000.00
3	RAF No. 2018-06-0036	2018-06-06	Specific Budgets of National Government Agencies	01101101															
4	SARO No. BMB-E-18-0002420	2018-02-21	Specific Budgets of National Government Agencies	01101101		3,000,000.00			3,000,000.00							3,000,000.00			3,000,000.00
5	SARO No. BMB-E-18-0004896	2018-03-09	Miscellaneous Personnel Benefits Fund	01101406	3,465,073.00				3,465,073.00						3,465,073.00				3,465,073.00
6	SARO No. BMB-E-18-0013349	2018-06-07	Pension and Gratuity Fund	01101407	883,318.00				883,318.00						883,318.00				883,318.00
	Sub-total				124,088,391.00	812,717,000.00	908,804,000.00	50,000.00	1,845,659,391.00						124,088,391.00	812,717,000.00	908,804,000.00	50,000.00	1,845,659,391.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				124,088,391.00	812,717,000.00	908,804,000.00	50,000.00	1,845,659,391.00						124,088,391.00	812,717,000.00	908,804,000.00	50,000.00	1,845,659,391.00
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	3,465,073.00				3,465,073.00						3,465,073.00				3,465,073.00
			Specific Budgets of National Government Agencies	01101101	109,742,000.00	812,717,000.00	908,804,000.00	50,000.00	1,831,313,000.00						109,742,000.00	812,717,000.00	908,804,000.00	50,000.00	1,831,313,000.00
			Pension and Gratuity Fund	01101407	883,318.00				883,318.00						883,318.00				883,318.00

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	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)
			Retirement and Life Insurance Premiums	01104102	9,998,000.00				9,998,000.00						9,998,000.00				9,998,000.00

Certified Correct:

*Gilda R. Rodriguez*  
**GILDA R. RODRIGUEZ**  
 Chief, Budget Section  
 Date: