

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

<input type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input checked="" type="checkbox"/>	Continuing Appropriations

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

No.	Allotment / Sub-Allotments		Funding Source Description	UACS Code	Allotment					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments						
	Reference Number	Date			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	GAA FY 2021 RA 11640	01-12-2022	Agency Specific Budget	01102101		52,560,507.13		60,464,007.26	113,024,514.39						0.00	52,560,507.13	0.00	60,464,007.26	113,024,514.39	
2	ASA No. 2021-000022	02-24-2021	Agency Specific Budget	01102101		23,100			23,100.00						0.00	23,100.00	0.00		23,100.00	
3	ASA No. 2021-0000134	05-18-2021	Agency Specific Budget	01102101		151,481			151,481.00						0.00	151,481.00	0.00		151,481.00	
4	ASA No. 2021-000138	05-28-2021	Calamity Fund	01102401		371,500			371,500.00						0.00	371,500.00	0.00		371,500.00	
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	
	Subtotal Allotment					0.00	53,106,588.13	0.00	60,464,007.26	113,570,595.39	0.00	0.00	0.00	0.00	0.00	53,106,588.13	0.00	60,464,007.26	113,570,595.39	
B. Sub-Allotment Received From Central Office																				
1									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	
3									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	
TOTAL ALLOTMENT						0.00	53,106,588.13	0.00	60,464,007.26	113,570,595.39	0.00	0.00	0.00	0.00	0.00	0.00	53,106,588.13	0.00	60,464,007.26	113,570,595.39

Summary by Funding Source:

Specific Budgets of NGAs	01102101	0.00	52,735,088.13	0.00	60,464,007.26	113,199,095.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,735,088.13	0.00	60,464,007.26	113,199,095.39
Retirement and Life Insurance Premiums	01104102	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
Calamity Fund	01102401	0.00	371,500.00	0.00	0.00	371,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371,500.00	0.00	0.00	371,500.00
Contingent Fund	01102402	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
Miscellaneous Personnel Benefits Fund	01102406	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
Pension and Gratuity Fund	01102407	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

CERTIFIED CORRECT:

RUEL BEVERA
OIC - Budget Section

RECOMMENDING APPROVAL:

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

APPROVED BY:

NESTOR D. DOMENDEN, CESO IV
Executive Director III/OIC - Regional Executive Director