

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2023

Department : Agriculture
 Agency : BUREAU OF FISHERIES AND AQUATIC RESOURCES
 Operating Unit : CONSOLIDATED
 Organization Code (UACS) :
 Funding Source Code (as clustered) :

Current Year Appropriations
 Continuing Appropriations
 Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Total	PS	MOOE	CO	Total	PS	MOOE	FinEx	CO	Total
A. Allotments received from DBM																		
1	FY2023 FCR	03-Jan	Agency Specific Budget	01 1 01 101	888,088,000.00	4,513,788,000.00		1,364,201,000.00	6,766,077,000.00					888,088,000.00	4,513,788,000.00		1,364,201,000.00	6,766,077,000.00
2	FY2023 FCR	03-Jan	RLIP	01 1 04 102	77,210,000.00				77,210,000.00					77,210,000.00				77,210,000.00
3																		
Sub-total					<u>965,298,000.00</u>	<u>4,513,788,000.00</u>	-	<u>1,364,201,000.00</u>	<u>6,843,287,000.00</u>	-	-	-	-	<u>965,298,000.00</u>	<u>4,513,788,000.00</u>	-	<u>1,364,201,000.00</u>	<u>6,843,287,000.00</u>
Total Allotments (Current)					<u>965,298,000.00</u>	<u>4,513,788,000.00</u>	-	<u>1,364,201,000.00</u>	<u>6,843,287,000.00</u>	-	-	-	-	<u>965,298,000.00</u>	<u>4,513,788,000.00</u>	-	<u>1,364,201,000.00</u>	<u>6,843,287,000.00</u>
C. CY2022 Continuing Allotments																		
1	As per CY2022 Budget and Financial Accountability Reports	03-Jan	Agency Specific Budget	01 1 02 101		49,612,268.37	44,000.00	62,118,354.69	111,774,623.06						49,612,268.37	44,000.00	62,118,354.69	111,774,623.06
Total Allotments (Continuing)					-	<u>49,612,268.37</u>	<u>44,000.00</u>	<u>62,118,354.69</u>	<u>111,774,623.06</u>	-	-	-	-	-	<u>49,612,268.37</u>	<u>44,000.00</u>	<u>62,118,354.69</u>	<u>111,774,623.06</u>
Grand Total Allotments					<u>965,298,000.00</u>	<u>4,563,400,268.37</u>	<u>44,000.00</u>	<u>1,426,319,354.69</u>	<u>6,955,061,623.06</u>	-	-	-	-	<u>965,298,000.00</u>	<u>4,563,400,268.37</u>	<u>44,000.00</u>	<u>1,426,319,354.69</u>	<u>6,955,061,623.06</u>
Summary by Funding Source Code:																		
Agency Specific Budget (Current)		01 1 01 101			888,088,000.00	4,513,788,000.00		1,364,201,000.00	6,766,077,000.00					888,088,000.00	4,513,788,000.00		1,364,201,000.00	6,766,077,000.00
Agency Specific Budget (Continuing)		01 1 02 101				49,612,268.37	44,000.00	62,118,354.69	111,774,623.06						49,612,268.37	44,000.00	62,118,354.69	111,774,623.06
RLIP		01 1 04 102			77,210,000.00				77,210,000.00					77,210,000.00				77,210,000.00

Certified Correct:

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 Director