

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 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	4,563,788,000.00		1,364,201,000.00	6,816,077,000.00				-	888,088,000.00	4,563,788,000.00	-	1,364,201,000.00	6,816,077,000.00
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	SARO-BMB-E-23-0017520	25-May	Pension and Gratuity Fund	01 1 01 407	345,567.00				345,567.00				-	345,567.00	-	-	-	345,567.00
4	SARO-BMB-E-23-0017913	02-Jun	Fisheries Management	03 1 04 391		13,000,000.00			13,000,000.00				-	-	13,000,000.00		-	13,000,000.00
5	SARO-BMB-E-23-0018107	07-Jun	Pension and Gratuity	01 1 01 407	295,434.00				295,434.00				-	295,434.00	-	-	-	295,434.00
6	SARO-BMB-E-23-0018481	16-Jun	Fisheries Management	03 1 04 325		45,000,000.00			45,000,000.00				-	-	45,000,000.00		-	45,000,000.00
7	SARO-BMB-E-23-0016105	19-Apr	Agency Specific Budget	01 1 01 101		(50,000,000.00)			(50,000,000.00)				-	-	(50,000,000.00)		-	(50,000,000.00)
8	SARO-BMB-3-23-0018108	07-Jun	Pension and Gratuity Fund	01 1 01 407	884,453.00				884,453.00				-	884,453.00	-	-	-	884,453.00
9	SARO-BMB-E-23-0019141	30-Jun	Pension and Gratuity	01 1 01 407	170,816.00				170,816.00				-	170,816.00	-	-	-	170,816.00
10	SARO-BMB-E-23-0017521	25-May	Pension and Gratuity	01 1 1 407	346,919.00				346,919.00				-	346,919.00	-	-	-	346,919.00
11	SARO-BMB-E-23-0019142	30-Jun	Pension and Gratuity	01 1 01 407	567,396.00				567,396.00				-	567,396.00	-	-	-	567,396.00
12	SARO-BMB-E-23-0017522	25-May	Pension and Gratuity Fund	01 1 01 407	313,845.00				313,845.00				-	313,845.00	-	-	-	313,845.00
Sub-total					968,222,430.00	4,571,788,000.00	-	1,364,201,000.00	6,904,211,430.00	-	-	-	-	968,222,430.00	4,571,788,000.00	-	1,364,201,000.00	6,904,211,430.00
Total Allotments (Current)					968,222,430.00	4,571,788,000.00	-	1,364,201,000.00	6,904,211,430.00	-	-	-	-	968,222,430.00	4,571,788,000.00	-	1,364,201,000.00	6,904,211,430.00
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)					-	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
Grand Total Allotments					968,222,430.00	4,621,400,268.37	44,000.00	1,426,319,354.69	7,015,986,053.06	-	-	-	-	968,222,430.00	4,621,400,268.37	44,000.00	1,426,319,354.69	7,015,986,053.06

Certified Correct:

 PRINCESS R. LUCIANO
 OIC, Budget Section

Recommending Approval:

 MA. TERESA F. DUGUILES
 OIC, Finance and Management Division

Approved by:

 ATTY. DEMOSTHENES R. ESCOTO
 Director