

**List of Allotments and Sub-Allotments**  
As at the Quarter Ending June 30, 2024


Department : Department of Agriculture (DA)  
 Agency/Entity : Bureau of Fisheries and Aquatic Resources  
 Operating Unit : Regional Office - XI  
 Organization Code (UACS) : 05 003 0300011  
 Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

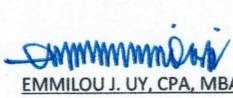
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's				Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
<b>A. Allotments received from DBM</b>																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	40,017,000.00	118,664,000.00	0.00	0.00	158,681,000.00	0.00	0.00	0.00	0.00	0.00	40,017,000.00	118,664,000.00	0.00	0.00	158,681,000.00
2	Items For Release through GARO per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	3,410,000.00	0.00	0.00	0.00	3,410,000.00	0.00	0.00	0.00	0.00	0.00	3,410,000.00	0.00	0.00	0.00	3,410,000.00
	<b>Sub-Total</b>				43,427,000.00	118,664,000.00	0.00	0.00	162,091,000.00	0.00	0.00	0.00	0.00	0.00	43,427,000.00	118,664,000.00	0.00	0.00	162,091,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	0.00	2,187,000.00
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-002	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	800,000.00
	<b>Sub-Total</b>				0.00	2,987,000.00	0.00	0.00	2,987,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,987,000.00	0.00	0.00	2,987,000.00
<b>Total Allotments</b>					<b>43,427,000.00</b>	<b>121,651,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>165,078,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,427,000.00</b>	<b>121,651,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>165,078,000.00</b>
<b>Summary by Funding Source Code:</b>																			
Specific Budgets of National Government Agencies				101101	40,017,000.00	121,651,000.00	0.00	0.00	161,668,000.00	0.00	0.00	0.00	0.00	0.00	40,017,000.00	121,651,000.00	0.00	0.00	161,668,000.00
Retirement and Life Insurance Premiums				104102	3,410,000.00	0.00	0.00	0.00	3,410,000.00	0.00	0.00	0.00	0.00	0.00	3,410,000.00	0.00	0.00	0.00	3,410,000.00

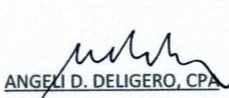
Certified Correct:

  
 MARIA HESPERU JAVINES  
 OIC, Budget Officer  
 Date: August 6, 2024

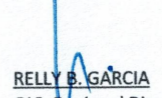
Certified Correct:

  
 EMMILOU J. UY, CPA, MBA  
 OIC, Accounting Unit  
 Date: August 6, 2024

Recommending Approval:

  
 ANGELI D. DELIGERO, CPA  
 OIC, Finance and Administrative Section  
 Date: August 6, 2024

Approved By:

  
 RELLY B. GARCIA  
 OIC, Regional Director  
 Date: August 6, 2024