

List of Allotments and Sub-Allotments

CY 2017

as of the quarter ending MARCH, 2017

FAR 1-B

Department : OFFICE OF THE CABINET SECRETARY
 Agency : NATIONAL IRRIGATION ADMINISTRATION
 Operating Unit : Central Office
 Organization Code (UACS) : 050010100001

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments	Date	Funding Source	UACS Code	Allotments/Sub-Allotments received from COs/ROs				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments				
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)	
A. Allotments received from DBM																	
1	SARO-BMB-C-17-0000035	01/09/17	Regular Agency Fund, BSGC-NIA, FY 2017 GAA RA 10924	01 1 01 277		922,664,000		922,664,000						-	922,664,000	-	922,664,000
2	SARO-BMB-C-17-0001783	02/17/17	Regular Agency Fund, BSGC-NIA, FY 2017 GAA RA 10924	01 1 01 277		1,498,870,000		1,498,870,000						-	1,498,870,000	-	1,498,870,000
3	SARO-BMB-C-17-0001784	02/17/17	Regular Agency Fund, BSGC-NIA, FY 2017 GAA RA 10924	01 1 01 277		2,642,010,000		2,642,010,000						-	2,642,010,000	-	2,642,010,000
4	SARO-BMB-C-17-0001785	02/17/17	Regular Agency Fund, BSGC-NIA, FY 2017 GAA RA 10924	01 1 01 277		2,880,000,000		2,880,000,000						-	2,880,000,000	-	2,880,000,000
5	SARO-BMB-C-17-0001786	02/17/17	Regular Agency Fund, BSGC-NIA, FY 2017 GAA RA 10924	01 1 01 277		8,293,494,000		8,293,494,000						-	8,293,494,000	-	8,293,494,000
6	SARO-BMB-C-17-0001788	02/17/17	Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - GoP Counterpart Funds	02 1 01 151		492,788,000		492,788,000						-	492,788,000	-	492,788,000
7	SARO-BMB-C-17-0001789	02/17/17	Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - IBRD	02 1 01 163		277,166,000		277,166,000						-	277,166,000	-	277,166,000
8	SARO-BMB-C-17-0001790	02/17/17	Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - Japan	02 1 01 167		200,175,000		200,175,000						-	200,175,000	-	200,175,000
9	SARO-BMB-C-17-0001791	02/17/17	Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - Korea	02 1 01 168		2,200,000,000		2,200,000,000						-	2,200,000,000	-	2,200,000,000
10	SARO-BMB-C-17-0002845	03/06/17	Regular Agency Fund, BSGC-NIA, FY 2017 GAA RA 10924	01 1 01 277		2,407,978,000		2,407,978,000						-	2,407,978,000	-	2,407,978,000
11	SARO-BMB-C-17-0003587	03/16/17	Regular Agency Fund, BSGC-NIA, FY 2017 GAA RA 10924	01 1 01 277		13,793,303,000		13,793,303,000						-	13,793,303,000	-	13,793,303,000
12								-						-	-	-	-
13								-						-	-	-	-
14								-						-	-	-	-
15								-						-	-	-	-
	Sub-Total					35,608,448,000		35,608,448,000							35,608,448,000		35,608,448,000
B. Allotments received from Other Agency																	
1								-						-	-	-	-
	Sub-Total							-						-	-	-	-
	Total Allotments					35,608,448,000		35,608,448,000							35,608,448,000		35,608,448,000

Summary by Funding Source Code:																	
Agency Specific Budget			01 1 01 277		32,438,319,000		32,438,319,000							-	32,438,319,000	-	32,438,319,000
Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - GoP Counterpart Funds			02 1 01 151		492,788,000		492,788,000							-	492,788,000	-	492,788,000
Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - IBRD			02 1 01 163		277,166,000		277,166,000							-	277,166,000	-	277,166,000
Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - Japan			02 1 01 167		200,175,000		200,175,000							-	200,175,000	-	200,175,000
Foreign Assisted Projects Fund FY 2017 GAA RA 10924 - Korea			02 1 01 168		2,200,000,000		2,200,000,000							-	2,200,000,000	-	2,200,000,000
TOTAL					35,608,448,000		35,608,448,000								35,608,448,000		35,608,448,000

Certified Correct.

 SYLVIA L. LEANO
 Acting Manager, Budget and Revenue Division

Noted:

 ESTRELLA E. ICASIANO
 Deputy Administrator for Administrative and Financial Sector