

List of Allotments and Sub-Allotments
CY 2023
as of the quarter ending June, 2023

FAR 1-B

Department : DEPARTMENT OF AGRICULTURE
Agency : NATIONAL IRRIGATION ADMINISTRATION
Operating Unit : Central Office
Organization Code (UACS) : 050010100001

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing 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	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-23-0012715		Regular Agency Fund FY 2023 GAA - RA 11936	01 1 01 277		40,687,765,000		40,687,765,000					-	40,687,765,000	-	40,687,765,000
2	SARO-BMB-C-23-0012716		Foreign Assisted Projects Fund FY 2023 GAA RA 11936 Korea	02 1 01 168		126,000,000		126,000,000					-	126,000,000	-	126,000,000
3	SARO-BMB-C-23-0012717		Foreign Assisted Projects Fund FY 2023 GAA RA 11936 GoP Counterpart Funds	02 1 01 151		49,000,000		49,000,000					-	49,000,000	-	49,000,000
4								-					-	-	-	-
5								-					-	-	-	-
6								-					-	-	-	-
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-	-	-	-
11								-					-	-	-	-
12								-					-	-	-	-
13								-					-	-	-	-
	Sub-Total				-	40,862,765,000	-	40,862,765,000	-	-	-	-	-	40,862,765,000	-	40,862,765,000
B. Allotments received from Other Agency																
1								-					-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	40,862,765,000	-	40,862,765,000	-	-	-	-	-	40,862,765,000	-	40,862,765,000

Summary by Funding Source Code:																
Agency Specific Budget	01 1 01 277					40,687,765,000		40,687,765,000					-	40,687,765,000	-	40,687,765,000
Foreign Assisted Projects Fund FY 2023 GAA RA 11936 Korea	02 1 01 168					126,000,000		126,000,000					-	126,000,000	-	126,000,000
Foreign Assisted Projects Fund FY 2023 GAA RA 11936 GoP Counterpart Funds	02 1 01 151					49,000,000		49,000,000					-	49,000,000	-	49,000,000
TOTAL						40,862,765,000	-	40,862,765,000	-	-	-	-	-	40,862,765,000	-	40,862,765,000

Certified Correct:

HELEN T. LAOYAN, CPA, CESE
Manager, Budget and Revenue Division

Noted:

MILCA B. CAYANGA, MBA, MPA
Manager, Financial Management Department