

List of Allotments and Sub-Allotments

CY 2021

as of the quarter ending March, 2022

*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		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-22-0000232		Regular Agency Fund FY 2022 GAA - RA 11639	01 1 01 277		30,745,238,000		30,745,238,000					-	30,745,238,000	-	30,745,238,000
2	SARO-BMB-C-22-0000233		Foreign Assisted Projects Fund FY 2022 GAA RA 11639 GoP Counterpart Funds	02 1 01 151		50,000,000		50,000,000					-	50,000,000	-	50,000,000
3	SARO-BMB-C-22-0001371		Foreign Assisted Projects Fund FY 2022 GAA RA 11639 China	02 1 01 157		673,601,000		673,601,000					-	673,601,000	-	673,601,000
4								-					-	-	-	-
5								-					-	-	-	-
6								-					-	-	-	-
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-	-	-	-
11								-					-	-	-	-
12								-					-	-	-	-
13								-					-	-	-	-
	Sub-Total				-	31,468,839,000	-	31,468,839,000	-	-	-	-	-	31,468,839,000	-	31,468,839,000
B. Allotments received from Other Agency																
1								-					-	-	-	-
	Sub-Total				-	-	-	-					-	-	-	-
	Total Allotments				-	31,468,839,000	-	31,468,839,000	-	-	-	-	-	31,468,839,000	-	31,468,839,000

Summary by Funding Source Code:																
Agency Specific Budget				01 1 01 277		30,745,238,000		30,745,238,000					-	30,745,238,000	-	30,745,238,000
Foreign Assisted Projects Fund FY 2022 GAA RA 11639 China				02 1 01 157		673,601,000		673,601,000					-	673,601,000	-	673,601,000
Foreign Assisted Projects Fund FY 2022 GAA RA 11639 GoP Counterpart Funds				02 1 01 151		50,000,000		50,000,000					-	50,000,000	-	50,000,000
						-		-					-	-	-	-
TOTAL						31,468,839,000	-	31,468,839,000	-	-	-	-	-	31,468,839,000	-	31,468,839,000

Certified Correct:

Noted:


HELEN T. LAOYAN
 Manager, Budget and Revenue Division


EDITHA D. MORALES, CPA, DPA
 Manager, Financial Management Department