List of Allotments and Sub-Allotments CY 2024

as of the quarter ending June, 2024

Department
Agency
Operating Unit

: DEPARTMENT OF AGRICULTURE : NATIONAL IRRIGATION ADMINISTRATION : Central Office

	nization Code (UACS)	: 05001010000											
No.	Allotments/Sub-Allotments	Funding Source		Allotments/Sub-Allotments received from COs/ROs				Sub-Allotment to Regions/Operating Units					
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MODE	СО	Total	PS
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)
A. Allo	otments received from DBM												
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-12	Subsidies	101277		69,802,909,000		69,802,909,000					-
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-12	GoP Counterpart Funds	101151		417,420,000		417,420,000					-
3	Special Provision No. 7 GAA 2024	2024-05-15 / 2024-06-03	Special Provision No. 7 GAA 2024	101277		5,017,850,906		5,017,850,906					
4	SARO-BMB-C-24-0002947	2024-05-14	Regular Agency Fund, Unprogrammed Appropriation, Support to Foreign-Assisted Projects	105428		2,088,715,216		2,088,715,216					-
5	SARO-BMB-C-24-0003468	2024-05-23	Regular Agency Fund, FY 2023 GAA - RA 11936 National Disaster Risk Reduction and Management Fund (Calamity Fund)	101401		450,000,000		450,000,000					-
6								-					-
7								-					
8								-					-
9													
10								-					
11								-					-
12								-					-
13								-					-
													-
	Sub-Total					77,776,895,122	-	77,776,895,122		-	-	-	
B. Allo	otments received from Other Agency										-		
7													
	Sub-Total				*		-	-					-
-	Total Allotments				-	77,776,895,122	-	77,776,895,122					-
		Summary by Fi	unding Source Code:										
	Agency Specific Budget GoP Counterpart Funds		01 1 01 277		74,820,759,906		74,820,759,906				-	-	
			101151		417,420,000		417,420,000						
		Regular Agency Fund, Unprogrammed Appropriation, Support to Foreign-Assisted Projects		105428		2,088,715,216		2,088,715,216					-
			r Fund, FY 2024 GAA - RA 11975 er Risk Reduction and Management Fund)	101401		450,000,000		450,000,000					
			TOTAL			77,776,895,122	-	77,776,895,122				-	-

Certified Correct:

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

Noted:

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

no

			FAR 1-B					
-	X	X Current Year Appropriations Supplemental Appropriations Continuing Appropriations						
	Total Allotments/P	Net of Sub-Allotmer	its					
PS	MOOE	CO	Total					
4=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)					
		()						
-	69,802,909,000	-	69,802,909,000					
-	417,420,000	-	417,420,000					
•	5,017,850,906		5,017,850,906					
- 1	2,088,715,216	~	2,088,715,216					
-	450,000,000	×	450,000,000					
-	-	-						
-	-	-	-					
	-	-						
	-	-						
-	-	-	-					
-	-	-	-					
-	-	-	-					
-		-	-					
-	-	-	-					
	77,776,895,122		77,776,895,122					
-	-	-	-					
-	-	-	-					
-	77,776,895,122		77,776,895,122					
-	74,820,759,906	-	74,820,759,906					
	417,420,000	-	417,420,000					
-	2,088,715,216	-	2,088,715,216					
	450,000,000	-	450,000,000					

77,776,895,122

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