

List of Allotments and Sub-Allotments

CY 2023

as of the quarter ending December, 2023

FAR 1-B

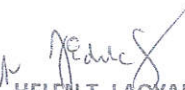
Department : DEPARTMENT OF AGRICULTURE
 Agency : NATIONAL IRRIGATION ADMINISTRATION
 Operating Unit : Central Office
 Organization Code (UACS) : 050010100001

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	SARO-BMB-C-23-0026563		Regular Agency Fund, Unprogrammed Appropriation, Support to Foreign-Assisted Projects	01 1 05 428		104,955,004		104,955,004					-	104,955,004	-	104,955,004
5	SARO-BMB-C-23-0026908		Regular Agency Fund, FY 2023 GAA - RA 11936 National Disaster Risk Reduction and Management Fund (Calamity Fund)	01 1 01 401		68,700,000		68,700,000					-	68,700,000	-	68,700,000
6																
7																
8																
9																
10																
11																
12																
13																
	Sub-Total					41,036,420,004		41,036,420,004						41,036,420,004		41,036,420,004
B. Allotments received from Other Agency																
1																
	Sub-Total															
	Total Allotments					41,036,420,004		41,036,420,004						41,036,420,004		41,036,420,004

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
Regular Agency Fund, Unprogrammed Appropriation, Support to Foreign-Assisted Projects			01 1 05 428		104,955,004		104,955,004							-	104,955,004	-	104,955,004
Regular Agency Fund, FY 2023 GAA - RA 11936 National Disaster Risk Reduction and Management Fund (Calamity Fund)			01 1 01 401		68,700,000		68,700,000							-	68,700,000	-	68,700,000
TOTAL					41,036,420,004		41,036,420,004							-	41,036,420,004	-	41,036,420,004

Certified Correct:


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

Noted:


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