

List of Allotments and Sub-Allotments
CY 2022
as of the quarter ending December, 2022

FAR 1-B

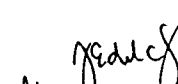
Department : DEPARTMENT OF AGRICULTURE
Agency : NATIONAL IRRIGATION ADMINISTRATION
Operating Unit : Central Office
Organization Code (UACS) : 050010100001

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-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	SARO-BMB-C-22-Special Provision No. 6, FY 2022, RA 11639		Special Provision No. 6, FY 2022, RA 11639	01 1 01 277		1,198,030,556		1,198,030,556					-	1,198,030,556	-	1,198,030,556
5	SARO-BMB-C-22-Special Provision No. 6, FY 2022, RA 11639		Special Provision No. 6, FY 2022, RA 11639	01 1 01 277		236,948,028		236,948,028					-	236,948,028	-	236,948,028
6								-					-	-	-	-
7								-					-	-	-	-
8								-					-	-	-	-
9								-					-	-	-	-
10								-					-	-	-	-
11								-					-	-	-	-
12								-					-	-	-	-
13								-					-	-	-	-
	Sub-Total				-	32,903,817,584	-	32,903,817,584	-	-	-	-	-	32,903,817,584	-	32,903,817,584
B. Allotments received from Other Agency																
1					-	-	-	-	-	-	-	-	-	-	-	-
	Sub-Total				-	32,903,817,584	-	32,903,817,584	-	-	-	-	-	32,903,817,584	-	32,903,817,584
	Total Allotments				-	32,903,817,584	-	32,903,817,584	-	-	-	-	-	32,903,817,584	-	32,903,817,584

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
Special Provision No. 6, FY 2022, RA 11639	01 1 01 277					1,434,978,584		1,434,978,584					-	1,434,978,584	-	1,434,978,584
TOTAL						32,903,817,584	-	32,903,817,584	-	-	-	-	-	32,903,817,584	-	32,903,817,584

Certified Correct:


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

Noted:


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