

List of Allotment and Sub- Allotment  
As of March 31, 2020

FAR No. 1-B

Department : Department of Environment and Natural Resources  
Agency/Operating Unit : Regionwide Summary  
Region/Province/City : CAR  
Fund : 102 FMP

Current Year Appropriation  
 Continuing Appropriation  
 Supplemental Appropriation

No.	Number	Funding Source			Allotments							Sub-Allotment to Regions/Operating Units			Total Allotments/ Net Surplus			
		Date	UACS CODE	UACS CODE	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total			MOOE	CO	Total	MOOE	CO	Total	
<b>A. Allotment received from DBM</b>																		
	Sub-total				-													-
<b>B. Allotment/OBLIGATION AUTHORITY received from</b>																		
<b>Central Office/Regional Office</b>																		
1	Beginning Balance	January 1, 2020	10 001 05 00008	02 101 151	18,097.92	-	51,000.00	-	69,097.92		-	<b>69,097.92</b>						<b>69,097.92</b>
2	Beginning Balance	January 1, 2020	10 001 05 00008	02 101 167	-	83,719.72	-	4,793,410.70	-	4,877,130.42	<b>4,877,130.42</b>							<b>4,877,130.42</b>
	Sub-total				<b>18,097.92</b>	<b>83,719.72</b>	<b>51,000.00</b>	<b>4,793,410.70</b>	<b>69,097.92</b>	<b>4,877,130.42</b>	<b>4,946,228.34</b>							<b>4,946,228.34</b>
	Total Allotments				<b>18,097.92</b>	<b>83,719.72</b>	<b>51,000.00</b>	<b>4,793,410.70</b>	<b>69,097.92</b>	<b>4,877,130.42</b>	<b>4,946,228.34</b>							<b>4,946,228.34</b>
	Summary of Funding Source Code:																	
	Agency Specific Budget	4,946,228.34																

Prepared by:

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OIC-Chief, Budget Section