

**List of Allotment and Sub- Allotment
AS of the Fourth Quarter Ending December 31, 2018**

FAR No. 1-B

Department : Department of Environment and Natural Resources
Agency/Operating Unit :
Region/Province/City : DENR-CAR
Fund : 102

<input checked="" type="checkbox"/>	Current Year Appropriation
<input type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Supplemental Appropriations

No.	Number	Funding Source			Allotments								Sub-Allotment to				Total Allotments/ Net Surplus			
		Date	UACS CODE	UACS CODE	PS	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total			PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7			8	GOP	LP	TOTAL	10	11	12	13 = (10+11+12)	14	15	16	17 = (9-13)
A. Allotment received from DBM																				
	Sub-total				-	-			-			-	-	-	-	-				-
B. Allotment received from																				
Central Office/Regional Office																				
1	OA NO. CAR-102-2019-01-068	January 21, 2019	50200000	02 101 151 (GOP)		699,000.00				699,000.00	-	699,000.00								699,000.00
2	OA NO. CAR-102-2019-01-070	January 31, 2019	10 001 05 00008	02 101 167			543,000.00			-	543,000.00	543,000.00				-				543,000.00
3	CAR-102-2019-01-069	January 21, 2019	10 001 05 00008	02 101 151		7,698,000.00				7,698,000.00	-	7,698,000.00								7,698,000.00
4	CAR-102-2019-01-085	January 25, 2019	11 001 05 00008	02 101 167				292,313.00		292,313.00	-	292,313.00								292,313.00
5										-	-	-								-
6										-	-	-								-
	Total Allotments				-	8,397,000.00	543,000.00	292,313.00	-	8,689,313.00	543,000.00	9,232,313.00	-	-	-	-	-	-	-	9,232,313.00
Summary of Funding Source Code:																				
	Agency Specific Budget	9,232,313.00																		
	RLIP	-																		
	MPBF	-																		

Prepared by:

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Administrative Officer IV