

**List of Allotments and Sub-Allotments
As of June 30, 2019**

FAR No. 1-B

Department : Department of Environment and Natural Resources
 Agency/Operating Unit : Cordillera Administrative Region
 Region/Province/City : REGIONWIDE SUMMARY
 Fund : 101

	Current Year Appropriation
	Continuing Appropriations
	Supplemental Appropriations

No.	Number	Funding Source			Allotments				Total Allotments/ Net Surplus			
		Date	UACS CODE	UACS CODE	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9= (6+7+9)	14	15	16	17 = (9-13)
A. Allotment received from DBM												
B. Allotment received from Central Office/Regional Office												
1	Beginning Balance	January 1, 2019	Agency Specific Budget	01 1 01 101		1,237,000.00		1,237,000.00	-	1,237,000.00	-	1,237,000.00
	Sub-total				-	1,237,000.00	-	1,237,000.00	-	1,237,000.00	-	1,237,000.00
	Total Allotments				-	1,237,000.00	-	1,237,000.00	-	1,237,000.00	-	1,237,000.00
Summary by Funding Source Code:												
	Agency Specific Budget	1,237,000.00										
	RLIP											
	MPBF											

1,237,000.00

Certified Correct:

AGUSTINA O. DEPAWA
 OIC, Regional Budget Officer