

List of Allotment and Sub- Allotment
As of the First Quarter Ending JUNE 30, 2019

FAR No. 1-B

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

Current Year Appropriation
 Continuing Appropriations
 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																				
1	beginning balance	Jan. 1, 2019	10-001-05-00008	02 101 151		221,655.44		174,210.05		395,865.49		395,865.49				-	-	221,655.44	174,210.05	395,865.49
2	beginning balance	Jan. 1, 2019	10-001-05-00008	02 101 167			1,067.32		477,456.31		478,523.63	478,523.63	-	-		-	-	1,067.32	477,456.31	478,523.63
3	SAA NO. CAR-102-2019-05-384	May 21, 2019	50600000	02 102 167	-				(61,823.68)	-	(61,823.68)	(61,823.68)				-			(61,823.68)	(61,823.68)
4	SAA NO. CAR-102-2019-05-383	May 21, 2019	50600000					(7,918.82)	(7,918.82)	-	(7,918.82)	(7,918.82)	-			-	-			(7,918.82)
5	Sub-total				-	221,655.44	1,067.32	166,291.23	415,632.63	387,946.67	416,699.95	804,646.62	-	-	-	-	-	222,722.76	589,842.68	804,646.62
B. Allotment received from Central Office/Regional Office																				
Total Allotments																				
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Summary of Funding Source Code:																				
	Agency Specific Budget																			
	RLIP																			
	MPBF																			

Prepared by:

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