

List of Allotments and Sub-Allotments
As of the Quarter Ending March 31, 2019

Department DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 Agency DENR
 Operating Unit DENR-R10
 Organization Code (UACS)
 Funding Source Code (as clustered) : 01 101 101

Current Year Appropriations
 Continuing Appropriations

No.	Date	Funding Source		Allotments / Sub-Allotments received from COs / ROs				Allotment to Regions/Operating				Total Allotments / Net of Sub-allotments				
		Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	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	Regional Office GAA RA 10964	January 02, 2018	Agency Specific Budget	1 01 101		13,469,391.23	1,301,795.14	14,771,186.37				-	-	13,469,391.23	1,301,795.14	14,771,186.37
						-						-	-			
						-	13,469,391.23	1,301,795.14	14,771,186.37	-	-	-	-	13,469,391.23	1,301,795.14	14,771,186.37
B. Sub-allotments received from Central Office/Regional Office																
		JANUARY 2, 2019	CONTINUING			11,911,386.08	399,478.58	12,310,864.66				-	-	11,911,386.08	399,478.58	12,310,864.66
			SUB - TOTAL			-	11,911,386.08	399,478.58	12,310,864.66	-	-	-	-	11,911,386.08	399,478.58	12,310,864.66
D. REALIGNMENT																
						-						-	-			
						-						-	-			
						-						-	-			
						-						-	-			
			SUB - TOTAL			-	-	-	-	-	-	-	-	-	-	-
						-	25,380,777.31	1,701,273.72	27,082,051.03	-	-	-	-	25,380,777.31	1,701,273.72	27,082,051.03
Summary by Funding Source Code:																
			Agency Specific Budget	1 01 101												
			RLIP	1 04 102												
			MPBF	1 01 406												