

List of Allotments and Sub-Allotments  
As of the Quarter Ending June 30, 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)	
<b>A. Allotments received from DBM</b>																
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>B. Sub-allotments received from Central Office/Regional Office</b>																
		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
<b>D REALIGNMENT</b>																
						-						-	-			
						-						-	-			
						-						-	-			
						-						-	-			
			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
<b>Summary by Funding Source Code:</b>																
			Agency Specific Budget	1 01 101												
			RLIP	1 04 102												
			MPBF	1 01 406												