

**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 Approp
 Continuing Appropriation

No.	Date	Funding Source		Allotments / Sub-Allotments received from COs / ROs				Allotment to Regions/Operating				Total Allotments / Net of Sub-allotment		
		Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO
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)
A. Allotments received from DBM														
1	Regional Office GAA RA 10964	January 02, 2018	Agency Specific Budget	1 01 101			-				-	-	-	-
	SARO -DBM													
	SARO-BMB-E-19-0002595	March 19, 2019	Terminal Leave A. Villamor		406,338.00		406,338.00					406,338.00		
					406,338.00		406,338.00					406,338.00		
B. Sub-allotments received from Central Office/Regional Office														
	OA # R10-101-2019-01-013	January 17, 2019	CARP- LAD		38,431.00		38,431.00						38,431.00	
	OA # R10-101-2019-01-028	January 17, 2019	CARP-CBFM		4,860,000.00		4,860,000.00						4,860,000.00	
			SUB - TOTAL		-	4,898,431.00	4,898,431.00						4,898,431.00	
C														
			SUB - TOTAL											
D REALIGNMENT														
			SUB - TOTAL											
					406,338.00	4,898,431.00	5,304,769.00					406,338.00	4,898,431.00	

Summary by Funding Source Code:	
Agency Specific Budget	1 01 101
RLIP	1 04 102
MPBF	1 01 406

Certified Correct: _____ Recommending Approval: _____ Approved By: _____

LUZVIMINDA S. SAMPITAN Chief, Budget Section
ROHIARA H. MINDALANO, CPA OIC-Chief Accounting Section
PURA T. PALLARES Chief, Administrative Officer, Finance Division
ARLEIGH J. ADOR Regional Executive I

No. 1-B	
variations	
ations	
its	
Total	
17=(14+15+16)	
-	
406,338.00	
-	
406,338.00	
38,431.00	
4,860,000.00	
-	
-	
-	
4,898,431.00	
-	
-	
-	
-	
-	
-	
-	
-	
5,304,769.00	#
-	
ABLE, CESO III	
Director	